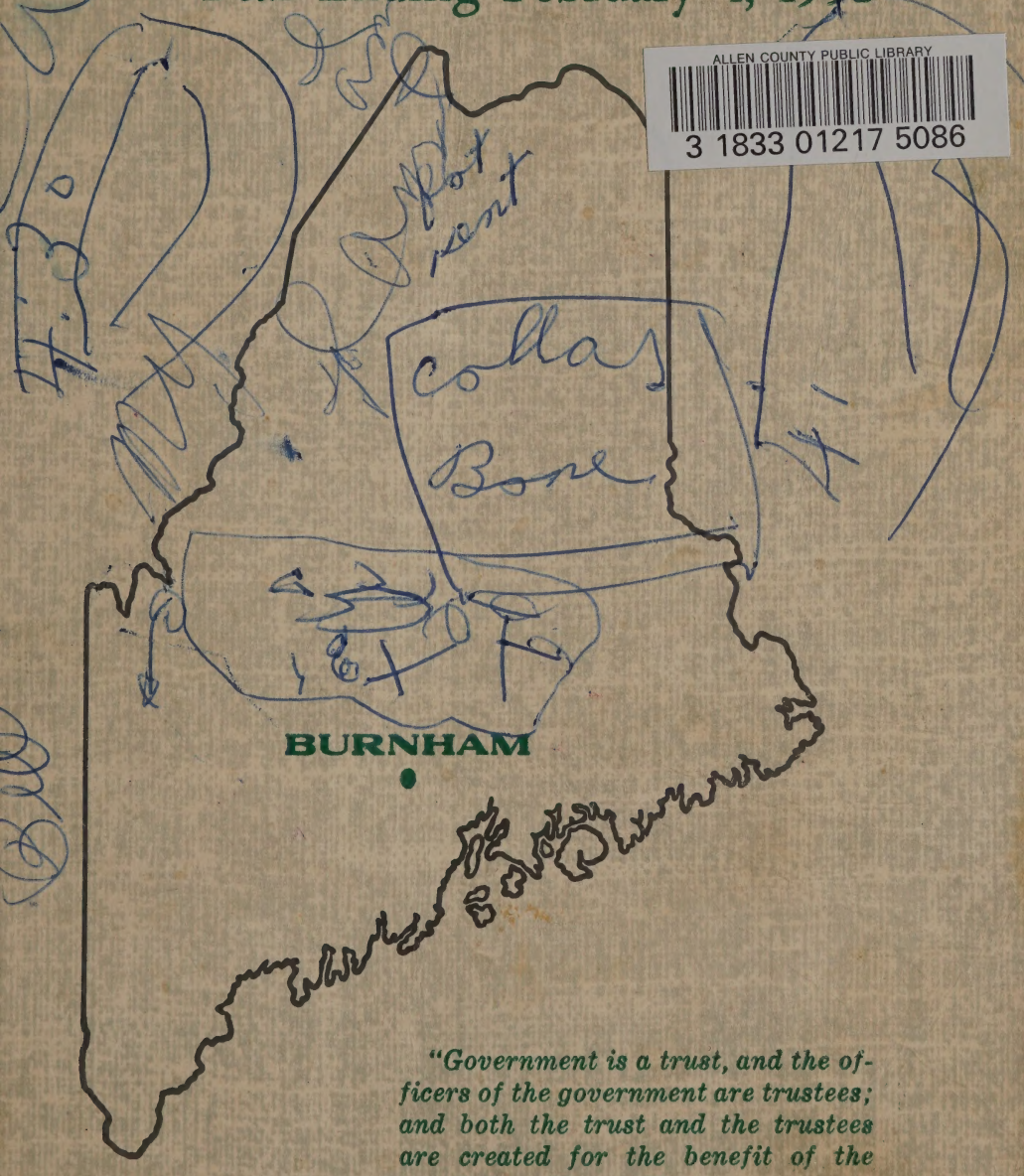
GEN

Annual Report

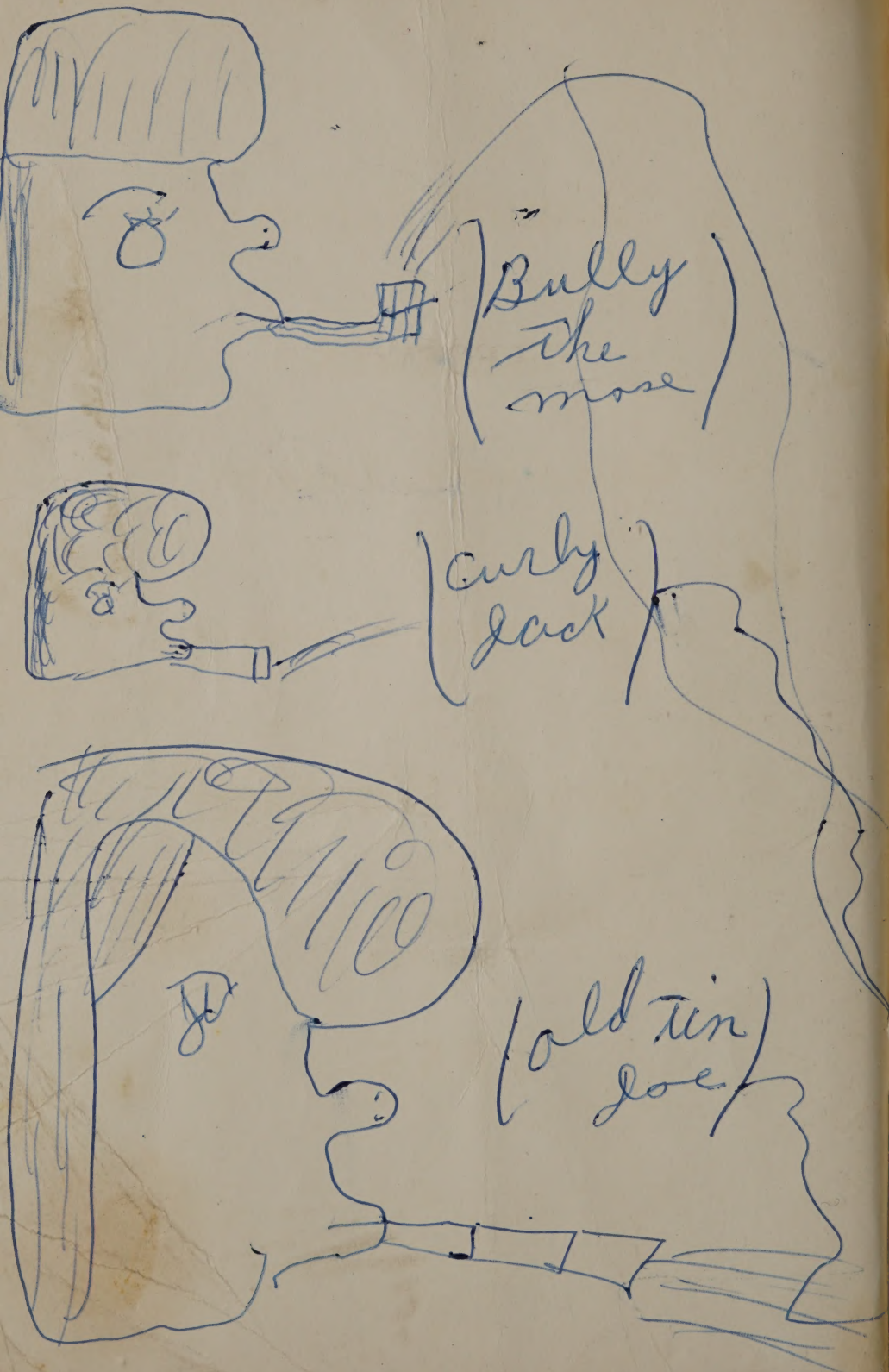
Year Ending February 4, 1958

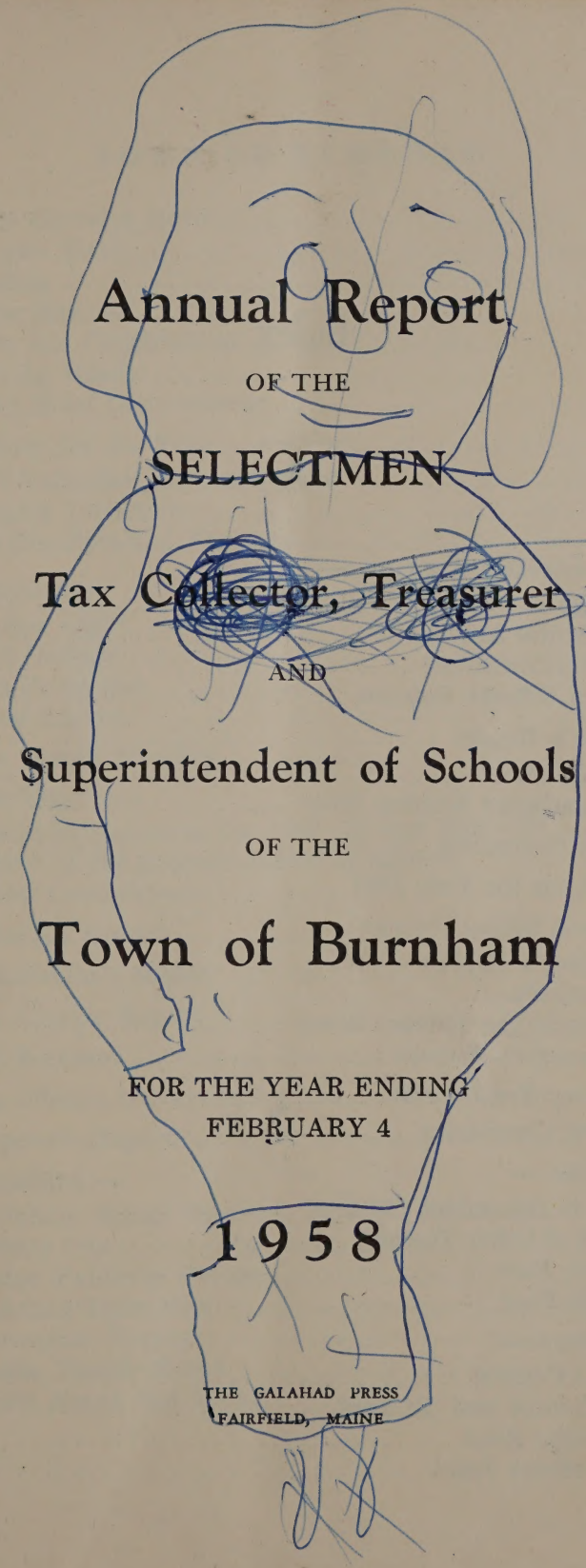
GC
974.102
B93AR,
1958-1961

ALLEN COUNTY PUBLIC LIBRARY
3 1833 01217 5086



"Government is a trust, and the officers of the government are trustees; and both the trust and the trustees are created for the benefit of the people." — Henry Clay


Bully the mose
curly Jack
old tin Joe



Annual Report

OF THE

SELECTMEN

Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 4

1958

THE GALAHAD PRESS
FAIRFIELD, MAINE

Index

Administration Accounts:—
- Excise Tax 19
- Incidental Account 20
- School Committee 32
- Town Officers Salaries 32

Auditor's Report 49
- Comments 50
- Comparative Balance Sheet 53

Budget Committee 55

Budget for the Year 1957 7

Burnham School District:—
- Auditor's Report 46
- Comments 47
- Comparative Balance Sheet 48
- Treasurer's Report 17

Cemetery Trust Fund 36
- Town Cemeteries 37

Charities:—
- Aid to Dependent Children 42
- Poor of Other Towns 40
- State Poor 40
- Town Poor 38

Highways:—
- Bush Control 28
- Highways and Bridges 22
- Lassalle Road 25
- Horseback Road 26

Mary Garcelon Road 24
Morgan Road 25
Sanding 27
Snow Removal 27
State Aid Construction 29
Tarring Roads 29
Town Road Improvement 29

Inventory for the Year 5
1957 Valuation and Assessment 5
Taxable Livestock 5
Taxable Personal Property 5

Protection:—
Blinker Light 30
Civil Defense 31
Fire Protection 30
Street Lights 30

Public Health Nursing 34

School Report:—
Financial Statement for 1957 - 58 and 1958 - 59 44
Report of the Superintendent of Schools 44
School Committee 43

Selectmen's Report 18

Tax Collector's Report 12

Town Clerk's Report 9

Town Warrant 56

Town Officers of Burnham 4

Treasurer's Report 10

Unclassified:—
Burnham School District 32
County Tax 32
Maine Publicity Bureau 32
Painting Town Hall 32
Porcupine Bounty 33
Public Health Nurse 32
Town Beach and Dump 37

Town Officers of Burnham - 1957

Selectmen, Assessors and Overseers of the Poor
ELMER T. STAUFFER, Chairman
WILLIAM M. WYMAN EVERETT HOUSTON, JR.

Treasurer
ARLENE MILES

Town Clerk
DANIEL A. DYER

Tax Collector
LEON MONK

Excise Tax Collector
BARBARA HOUSTON

Superintendent of Schools
ASA A. GORDON

School Committee
RUTH LASSALLE FREEMAN PATTERSON
ROBERT MITCHELL

Road Commissioner
HOMER DUNBAR

Inventory for Year 1957

1957 VALUATION AND ASSESSMENT

Real Estate:		
Resident	$168,110.00	
Non-Resident	164,400.00	
		$332,510.00
Personal Estate:		
Resident	$ 17,005.00	
Non-Resident	10,315.00	
		$ 27,320.00
GRAND TOTAL		$359,830.00

TAXABLE LIVESTOCK

Horses — 12	$ 280.00	
Bulls — 3	105.00	
Cows & Heifers over two years — 164	5,740.00	
Fowl & Chickens — 66,300	4,155.00	
		$ 10,280.00

TAXABLE PERSONAL PROPERTY

Industrial Stock	$ 550.00
Compressor — 1	100.00
Pumps — 14	1,750.00
Tanks — 11	550.00
Machinery & Equipment	3,590.00
Portable Mills — 2	1,100.00

Logs & Lumber	6,000.00	
Trailer — 1	200.00	
Stock in Trade	3,200.00	
		$ 17,040.00
GRÁND TOTAL		$ 27,320.00

Rate of Taxation .101		
Amount raised on Real Estate and Personal Estate	$ 36,343.36	
151 Polls @ $3.00	453.00	
TOTAL COMMITTED TO COLLECTOR		$ 36,796.36

COMPLETE BUDGET FOR THE YEAR 1957

	Appropriated Mar. 9, '57	Brought Forward	From General Fund	Total Available	Balance Feb. 4, '58
Town Officers Salaries	$ 2,500.00			$ 2,500.00	$ 395.36
Salary School Committee	150.00			150.00	
Fire Protection	125.00	275.00		400.00	181.40
Civil Defense	200.00	75.00		275.00	100.00
Street Lights	600.00			600.00	22.14
Blinker Light	150.00			150.00	64.94
Public Health Nursing	75.00			75.00	
Town Dump and Beach	200.00			200.00	61.75
Roads and Bridges	3,000.00			3,000.00	133.20
Snow Removal	1,350.00	1,000.00		2,350.00	90.65
Sanding	1,750.00	250.00		2,000.00	6.00
State Aid Rd. Constr.	1,066.00			1,066.00	
Cutting Bushes			300.00	300.00	1.39
Spraying Bushes	400.00			400.00	144.98
Tarring Town Roads		400.00	2,600.00	3,000.00	144.20
Horseback Road			200.00	200.00	2.72
Lassalle Road			750.00	750.00	5.27
Garcelon Road			350.00	350.00	1.85
Morgan Road			500.00	500.00	50.55
Town Poor	600.00	1,100.00		1,700.00	44.84
Aid to Dependent Children	900.00			900.00	169.50
Support of Schools	16,485.56	2,162.74		18,648.30	893.28
High Street Conveyance	900.00	228.80		1,128.80	388.80

	Appropriated Mar. 9, '57	Brought Forward	From General Fund	Total Available	Balance Feb. 4, '58
School Repairs	600.00	54.28		654.28	195.40
School Insurance	11.70	14.70		26.40	20.40
Abatements and Discounts	400.00			400.00	12.15
Cemeteries	150.00	350.00		500.00	117.00
Maine Publicity Bureau	25.00			25.00	
Painting Town Hall	300.00			300.00	
School District	1,900.00			1,900.00	
County Tax (Mandatory)	2,720.00			2,720.00	
TOTAL	$36,558,26	$ 5,910.52	$ 4,700.00	$47,168.78	$ 3,235.77
Overlay	238.10		Balance Incidental		2,069.78
1957 TAX COMMITMENT	$36,796.36				$ 5,305.55

Town Clerk's Report

Report of Vital Statistics for 1957-1958

Total Marriages		16
Total Births		15
Girls	5	
Boys	10	
Total Deaths		22
Females	10	
Males	12	

DOG LICENSES COLLECTED

Reported by Assessors		89
Disposed of	1	
Males	63	
Females	9	
Spayed	16	

Respectfully submitted,

DANIEL A. DYER

Town Clerk

Treasurer's Report

For Year Ending February 4, 1958

Cash on Hand, February 1, 1957		$ 12,762.94
L. A. Monk, 1957 Taxes	$ 32,354.76	
L. A. Monk, 1956 Taxes	1,642.34	
Barbara Houston, 1957-1958 Excise Tax	4,503.59	
1956 Tax Liens	745.35	
1955 Tax Liens	802.50	
Interest on Taxes & Liens	163.91	
Costs on Tax Liens	126.69	
Tax Acquired Property	1,700.21	
Cemetery Trust Funds	743.63	
Veteran, Refund, Town Poor	15.00	
Fox & Ginn, Refund, Town Poor	9.49	
U. S. Treasury, Refund, State Poor	40.91	
Peter's Gas & Oil, Refund, State Poor	11.09	
Sister's Hospital, Refund, State Poor	169.25	
Unity Hardware, Refund, Highway & Bridges	1.30	
Manley Huff, Refund, Highway & Bridges	38.94	
Niehoff & Niehoff, Refund, Incidental Account	10.60	
Vickery & Lehr, Refund, Incidental Account	93.60	
Pittsfield Hdwe. & Plumbing, Refund, Support of Schools	5.10	
Roosevelt Susi, Refund, School Repairs	11.73	
Town of Hartland	370.77	
Town of Newport	77.16	
State of Maine:—		
School Subsidy	13,493.00	

Snow Removal	2,200.25	
Town Road Improvement	3,194.21	
Porcupine Bounty Reimbursement	290.00	
Bank Stock Tax	165.96	
State Poor	2,359.00	
Railroad, Tel. & Tel. Tax Refund	63.80	
Total Receipts		$ 78,167.08
Less Warrants No. 1 to No. 69		69,419.01
Cash Balance, February 4, 1958		$ 8,748.07

Respectfully submitted,

ARLENE MILES
Treasurer

Tax Collector's Report

1957

Commitment	$ 36,796.36	
Supplemental Tax	64.73	
		$ 36,861.09
Amount Collected	$ 32,354.76	
Transfer to Town Property	214.09	
Abatements	132.59	
Discounts	255.26	
Uncollected Taxes	3,904.39	
		$ 36,861.09

ABATEMENTS

Jerry Booker	10.10
Wendall Braley	17.68
Donald Bubar	3.00
John Bubar	3.00
Wilfred Fortier	10.10
Minnie Gerald heirs	20.20
Reginald Gray	27.78
Ivan Hodges	20.20
Blake Hunt	3.00
Arthur Mitchell	3.00
Fred Sayward	3.00
John E. Squibb	3.00
Viola Willey	2.53

Harold Winship	3.00	
William Woodbury	3.00	
		$ 132.59

UNCOLLECTED TAXES
February 4, 1958

Resident

Clarence Basford	$ 30.30
Paul Bickford	60.60
Russell Bickford	40.40
Francis Braley	8.24
Mrs. Harold Braley	30.30
Nelson Braley	20.40
Wendall Braley	66.16
Thomas Bubar	50.00
Lyndon Carr	10.73
Ivan Chadwick	70.70
Clarence Chase	50.50
Dana Chase	10.10
Edward Chase	35.35
Ina Chase	25.25
Frank Doherty	5.05
Roscoe Dunton	45.45
Elmer Duplisea	38.89
Clement Emerson	17.17
Sydney Emerson	3.00
Richard Fairbrother	25.25
Katrina Fletcher	161.60
Harold Flood	17.68
Lester Flood	31.31
Elsie Gallison	70.70
Ruel Goodblood	62.62
Walter Grignon	45.45
Adian Henry	50.50
Lawrence Henry	7.07
Alton Holt	81.43
Dassa B. Holt heirs	30.30
Alfred Huff	48.45

Amasa Huff	137.37
Charles Huff	3.00
James Huff	50.50
Boyce Hunt	106.02
Clayton Hunt	35.35
Clifton Hunt	76.76
Dwyer Hunt	3.00
Lloyd Hunt	355.03
Perley Hunt	23.20
Levi Hutchings heirs	111.80
Clarence LaRochelle	45.45
Paul Lessor	60.60
Clair Lester	73.71
Wilson Ouellette	35.35
Stewart Pugsley heirs	28.79
Floyd Raven	42.42
Edward Reynolds	70.70
Joshua Reynolds	3.00
Ralph R. Reynolds	69.19
Frederick Sayward Jr.	73.70
Adrian Sidelinger	99.49
Earl Sidelinger	116.16
Estella Sidelinger	3.54
William Sidelinger	60.60
Norval Vaughn Jr.	.60
Ardenne Willey	73.23
Beverly Young	50.50
Clyde & Leroy Young	114.64
Leroy Young	35.35
	$ 3,210.00

NON-RESIDENT

Edward Beaulieu	35.35
Mildred Bradbury	53.03
Seymour Burch	25.25
Florence Buxton	50.50
William Clark	232.30
Henry J. Cormier	30.30

Eugene Corson	70.70	
A. M. Drake	15.15	
Gulf Oil Co.	17.68	
Frank Fairbanks	10.10	
Elizabeth Huff	32.83	
Leonard Labbe	40.40	
Amos Kent	40.40	
Clyde Webber	40.40	
		$ 694.39
Total Uncollected		$ 3,904.39

All unpaid taxes will bear interest at 6% from December 1, 1957 until paid in full.

L. A. MONK
Tax Collector

1956 TAX LIENS

Clarence Basford	$ 31,20
Edward Beaulieu	36.40
Ivan Chadwick	72.80
Dana Chase	10.40
Roscoe Dunton	46.80
Elmer Duplisea (Bal.)	21.40
Katrina Fletcher	166.40
Elsie Gallison	72.80
Adrian Henry	52.00
Albert E. Huff	127.40
Alfred Huff	41.60
Paul Lessor	62.40
Edward Meservey	31.20
Floyd & Julia Raven (Bal.)	51.50
*Ralph R. Reynolds (Bal.)	17.30
Frederick Sayward, Jr.	64.18
William Sidelinger (Bal.)	37.40
Brainard F. Steele (Bal.)	Costs and interest Due
Norval Vaughan, Jr.	13.00

Fred Willey	43.68
Harold Young Heirs	7.28
	$ 1,007.14

,Respectfully submitted,

ARLENE MILES,
Treasurer

*Paid After Books Closed.

TAX ACQUIRED PROPERTY

Brousseau, Lucien
Chase, Edward
Coro, Frank & June
Flood, Herbert
Harding, John
Hartley, Hubert
Hunt, Dwyer
Meservey, Edward
Millette, Leon
Mitchell, Lawrence
Rowell, James
Vaughan, Norval, Jr.
Wheeler, Aldena
Young, Harold Heirs

Respectfully submitted,

ARLENE MILES
Treasurer

Burnham School District Treasurer's Report

Cash on Hand Feb. 1, 1957	$ 302.73	
Town of Burnham	1,900.00	
		$ 2,202.73

Expenditures

Department of Audit	$ 23.00
B. T. Ames & Co.—Glass	4.00
Glen Gammon—Labor	5.50
Clarence Cookson—Gravel	6.00
Roosevelt Susi—Lumber	9.36
Truman Estabrooks—Labor	8.00
Lustra Corp. of Am.—Light Lamps	21.54
Guy L. Huff Co.—Door Catch	2.95
Hersey Hardware—Glass	4.40
Vickery Lehr—Treas., Bond & Insurance	48.95
Federal Trust Co.—Bond & Ins.	1,408.75
Laurence Stinson—Repairs	143.15
Service Charge	1.75
William Wyman—Treasurer	50.00

Total Expended	$ 1,737.35
Cash Balance Feb. 4, 1958	$ 465.38

Respectfully submitted,

WILLIAM WYMAN
Treasurer

ADMINISTRATION

OFFICE OF SELECTMEN

Town of Burnham

On Saturday, March 8th, your annual Town Meeting will be held. The polls will be open from 6 A.M. to 10 A.M. in order that you may cast your ballot. If it is your right to vote, it is your duty to vote.

The school situation in Burnham is at a critical stage. There are two factors that will help bring about the proper educational system. One factor is money and the other is a 100% interest in your educational system regardless of whether you are or are not a parent. Education affects the taxpayer as well as the student.

When, and if, the Sinclair Plan is proposed for the Town of Burnham, it is our belief that you should accept and support it.

Also, individuals that are elected to your School Board should be dedicated persons who will think of and work for the welfare of your children and the benefit of our community.

As the supply is limited, please preserve this Report and bring it to Town Meeting with you.

Respectfully submitted,

ELMER T .STAUFFER
WILLIAM M. WYMAN
EVERETT HOUSTON, JR.
Selectmen

TOWN OFFICERS' SALARIES

Appropriation			$ 2,500.00
Expenditures			
Selectmen:			
1st: Elmer T. Stauffer		$ 500.00	
2nd: William M. Wyman		350.00	
3rd: Everett Houston, Jr.		200.00	
Leon Monk, Tax Collector			
1956 Taxes:	$ 24.64		
1957 Taxes:	480.00		
		504.64	
Arlene Miles, Treasurer		250.00	
Daniel A. Dyer, Town Clerk		100.00	
Ballot Clerks		80.00	
William Wyman, Health Officer		25.00	
Barbara Houston, Excise Tax Collector		75.00	
Wilfred Patterson, Truant Officer			
1956	$ 10.00		
1957	10.00		
		20.00	
			2,104.64
Unexpended			$ 395.36

EXCISE TAX

Received from Barbara Houston			
1957-1958 Excise			$ 4,503.59
Expenditures			
Federal Trust Company			
Reduction of Debt		$ 1,000.00	
Interest on Bond		70.00	
Vickery & Lehr, Fire Insurance		196.38	
			1,266.38
Balance to Apply on Incidental Acct.			$ 3,237.21

INCIDENTAL ACCOUNT

Niehoff & Niehoff (Reimb. witness fee)	$ 10.60	
Costs—Tax Liens	126.69	
Balance 57-58 Excise Tax	3,237.21	
1956 Balance Carried Forward	650.00	
		$4,024.50

Expenditures

Memorial Day:	
Emblem Flag Company	$ 42.69
Pittsfield Hardware Co.	2.11
American Legion	9.95
L. A. Dysart	6.50
Town Office Supplies:	
Postmaster (P.O. Box, 3c stamps, reg. stamps, postcards)	39.00
J. & C. Oil Co.	7.59
Pittsfield Drug	2.40
Town Clerk's Supplies:	
Hutchins Bros.	6.42
Postmaster	3.00
Marks Printing House	18.47
Treasurer's Supplies:	
Postmaster (1,000 envelopes)	39.60
Marks Printing House	2.48
Reimbursement Registered letters	1.57
Tax Collector's Supplies:	
Hutchins Bros. (tax bills)	9.00
Reimbursement (250 envelopes, 41 registered letters)	25.53
Miscellaneous:	
Waterville Morning Sentinel (Ads)	5.70
Pittsfield Advertiser (Ads)	22.86
Waldo Registry of Deeds (Abstract Deeds and Lien Notices)	41.02
Cecelia Shatney (photograph)	3.28
Withee Tree Experts (Dutch Elm Survey)	25.00
William M. Wyman (Post Town Warrants and Town Deputy work)	54.00

Arlene Miles (Porcupine Bounty)	19.68	
Helen Meservey (Reimbursement Excise)	5.00	
Hersey Hardware Co. (Supplies)	3.35	
Frederick Meservey (Policing Town Meeting)	12.40	
Fairfield Publishing Co. (Town Reports and Ballots)	426.67	
Marks Printing House (Supplies)	46.81	
Albert Cole, Janitor	10.00	
Russell Lester (Reimbursement Excise)	2.00	
Leon Monk, Moderator	10.00	
W. T. Vickery (Bonds)	103.50	
W. T. Vickery (Insurance)	108.15	
Leon Monk (Reimbursement Tax Liens and Costs)	127.00	
Dr. F. E. Hanscom (3 Polio Clinics)	30.00	
Lynwood Cookson (Notarizing)	18.15	
Federal Trust Co. (Checks and Service Charges)	76.89	
Vickery & Lehr (Insurance)	82.00	
Vickery & Lehr (Bonds)	52.50	
First National Bank, Pittsfield (Vault Rent)	6.60	
Maine Municipal Association (Dues)	60.00	
State Treasurer (1956 Audit)	185.00	
State Treasurer (Chem. Analysis)	9.00	
Roosevelt Susi (Lumber)	1.00	
Lawrence Vaughan (Constable Fee)	18.00	
Walter Bowden (Signs and Boards)	50.00	
Laverdiere's Drug (Pox Vaccine)	2.85	
John R. Sanborn (Witness Fee and Travel Expenses)	10.60	
Pittsfield Hardware (Supplies)	6.80	
Branham Publishing Co. (Supplies)	4.20	
Niehoff and Niehoff (Legal Serv.)	93.40	
H. R. Coolidge (Legal Services)	5.00	
Total Expended		$ 1,954.72
Unexpended		$ 2,069.78

Highways

HIGHWAYS AND BRIDGES

1957 Appropriation	$ 3,000.00	
Reimbursement (Receipt No. 688)	38.94	
		$ 3,038.94

Expenditures

Homer Dunbar	$ 394.40
Eastern Maine Grain Co. (Salt)	9.25
Herbert McNally	38.33
Anthony Buzzell (Tractor and Loader)	12.00
Dana Chase	23.63
Floyd Raven	5.00
Freeman Patterson	2.10
Unity Hardware	18.55
Lloyd Hunt	15.00
Clyde Young	85.58
Percy Flood	8.40
Roy Dow (Grader)	535.86
Vileta Dunbar (Truck)	487.35
Adrien Willey	13.13
Warren Bros. Roads Co. (Cold Patch)	58.08
Keith Webber	41.41
Alton Reynolds	46.58
J. J. Pelotte	132.46
John McLellen	18.40
Walter Dow	9.21
Elwood Toby	12.65

Raymond Fletcher	6.90	
R. E. Edgecome	42.00	
Roosevelt Susi	39.50	
Charles Merithew	6.33	
Charles Cookson	15.20	
Sherman Cookson	9.20	
Joyce Plisga (Truck)	15.20	
Truman Estabrooke	9.20	
Wilfred Patterson	15.80	
Maynard Cookson	3.45	
Bert Braley	14.95	
Petrometal Industries	30.12	
Bancroft & Martin	571.52	
Norval Vaughan, Jr.	3.45	
Edward Hunt	112.00	
Weldron Humphrey	9.20	
Clarence Cookson	34.35	
		$ 2,905.74
Unexpended		$ 133.20

Special Road Allocations

MARY GARCELON ROAD

From General Fund		$ 350.00

Expenditures

Payroll No. 1:		
Keith Webber (Truck) 8 hours	$ 27.60	
Alton Reynolds (Truck) 8 hours	27.60	
J. J. Pelotte (Truck) 3 hours	10.35	
J. J. Pelotte (Truck) 3 hours	10.35	
John McLellen (Truck) 8 hours	18.40	
Walter Dow (Driver) 8 hours	9.20	
Elwood Toby (Truck) 3 hours	6.90	
Charles Merithew (Driver) 3 hours	3.45	
Homer Dunbar, 8 hours	10.00	
Vileta Dunbar (Truck) 8 hours	15.20	
Raymond Fletcher (Driver) 8 hours	9.20	
Charles Cookson (Truck) 6 hours	11.40	
Sherman Cookson, Jr. (Driver) 6 hours	6.90	
J. J. Pelotte (Shovel) 8 hours	56.00	
R. E. Edgecome (Bulldozer) 11 hours	77.00	
Roosevelt Susi (Gravel)	48.60	
		$ 348.15
Unexpended		$ 1.85

LASALLE ROAD

From General Fund		$ 750.00

Expenditures

Payroll No. 1:		
Homer Dunbar, 15 hours	$ 18.75	
Edward Hunt (Bulldozer) 15 hours	105.00	
Payroll No. 2:		
Homer Dunbar, 20½ hours	25.63	
Vileta Dunbar (Truck) 20½ hours	38.95	
Edward Chase, 20½ hours	23.58	
Clayton Cookson, 20½ hours	23.58	
Charles Cookson (Truck) 20½ hours	38.95	
Clarence Chase, 20½ hours	23.58	
Robert Elwell (Truck) 20½ hours	70.73	
Edward Hunt (Bulldozer) 10½ hours	73.50	
J. J. Pelotte (Shovel) 22½ hours	157.50	
Madelyn Hunt (Gravel)	27.00	
Wilfred Patterson (Gravel)	76.80	
Clarence Cookson (Truck) 13½ hours	41.18	
		$ 744.73
Unexpended		$ 5.27

MORGAN ROAD

From General Fund		$ 500.00

Expenditures

Payroll No. 1:		
Homer Dunbar, 14½ hours	$ 18.23	
Vileta Dunbar (Truck) 4 hours	7.60	
Charles Cookson (Truck) 12½ hours	23.75	
Sherman Cookson, Jr. (Driver) 12½ hours	14.38	
Joyce Plisga (Truck) 12½ hours	23.75	
Truman Estabrooke (Driver) 12½ hours	14.38	
Keith Webber (Truck) 12½ hours	43.13	
John McLellen (Truck) 6 hours	13.80	

Walter Dow (Driver) 6 hours	6.90	
Alton Reynolds (Truck) 12½ hours	43.13	
Roy Dow (Grader) 15 hours	84.60	
J. J. Pelotte (Shovel) 16½ hours	115.50	
Roosevelt Susi (Gravel)	40.40	
		$ 449.45
Unexpended		$ 50.55

HORSEBACK ROAD

From General Fund $ 200.00

Expenditures

Payroll No. 1:		
Homer Dunbar, 2 hours	$ 2.50	
Charles Cookson (Truck) 2 hours	3.80	
Sherman Cookson, Jr. (Driver) 2 hours	2.30	
Joyce Plisga (Truck) 2 hours	3.80	
Truman Estabrooke (Driver) 2 hours	2.30	
Keith Webber (Truck) 2 hours	6.90	
John McLellen (Truck) 2 hours	4.60	
Walter Dow (Driver) 2 hours	2.30	
Alton Reynolds (Truck) 2 hours	6.90	
Roy Dow (Grader) 2 hours	11.28	
J. J. Pelotte (Shovel) 2 hours	14.00	
Roosevelt Susi (Gravel)	16.50	
Payroll No. 2:		
Homer Dunbar, 4½ hours	5.63	
Clarence Chase, 4½ hours	5.18	
Edward Chase, 4½ hours	5.18	
Vileta Dunbar (Truck) 4½ hours	8.55	
Clayton Cookson, 4½ hours	5.18	
Charles Cookson (Truck) 4½ hours	8.55	
Clarence Cookson (Truck) 4½ hours	13.73	
Edward Hunt (Bulldozer) 1½ hours	10.50	

J. J. Pelotte (Shovel) 4½ hours	31.50	
Roosevelt Susi (Gravel)	26.10	
		$ 197.28
Unexpended		$ 2.72

SANDING

Reappropriated	$ 250.00	
Appropriated	1,750.00	
		$ 2,000.00

Expenditures

Homer Dunbar	$ 606.00	
State of Maine (Salt)	333.90	
Clarence Cookson	1,066.10	
		$ 2,006.00
Overdraft		$ 6.00

SNOW REMOVAL

Received from State	$ 2,200.25	
Reappropriated	1,000.00	
Appropriated	1,350.00	
		$ 4,550.25

Expenditures

Paid State of Maine—1956 Charge	$ 98.80	
Paid State of Maine—1957 Charge	98.80	
Anthony Buzzell	4,262.00	
		4,459.60
Unexpended		$ 90.65

BUSH REMOVAL

From General Fund		$ 300.00

Expenditures

Payroll No. 1:		
Homer Dunbar, 14 hours	$ 17.50	
Clyde Young, 24 hours	25.20	
Leroy Young, 24 hours	25.20	
Percy Flood, 24 hours	25.20	
Herbert McNally, 23 hours	24.15	
Payroll No. 2:		
Homer Dunbar, 26½ hours	33.13	
Vileta Dunbar (Truck) 14½ hours	27.55	
Clyde Young, 26½ hours	27.83	
Clyde Young (Chain Saw) 4 hours	4.00	
Leroy Young, 26½ hours	27.83	
Herbert McNally, 29 hours	30.45	
F. E. Patterson (Kerosene)	2.74	
Percy Flood, 26½ hours	27.83	
		$ 298.61
Unexpended		$ 1.39

BUSH CONTROL

Appropriated		$ 400.00

Expenditures

Tozier's Spray Service	$ 243.02	
Harold Emerson	12.00	
		$ 255.02
Unexpended		$ 144.98

STATE AID ROAD CONSTRUCTION

Appropriation	$ 1,066.00
Paid State Treasurer	$ 1,066.00

TOWN ROAD IMPROVEMENT

Received from State	$ 3,194.21
Expended	$ 3,194.21

TARRING ROADS

Reappropriated	$ 400.00	
From General Fund	2,600.00	
		$ 3,000.00
Paid State Treasurer		2,855.80
Unexpended		$ 144.20

Protection

STREET LIGHTS

Appropriated		$ 600.00
Expenditures		
Central Maine Power Company		$ 577.86
Unexpended		$ 22.14

BLINKER LIGHT

Appropriated		$ 150.00
Expenditures		
W. S. Darley and Company	$ 79.00	
Railway Express Agency	6.06	
		$ 85.06
Unexpended		$ 64.94

FIRE PROTECTION

Reappropriated	$ 275.00	
Appropriated	125.00	
		$ 400.00

Expenditures

Town of Pittsfield	$ 150.00	
Forest Fire Payrolls Nos. 1, 2, and 3	68.60	
		$ 218.60
Unexpended		$ 181.40

CIVIL DEFENSE

1956 Reappropriation	$ 75.00	
1957 Appropriation	200.00	
		$ 275.00

Expenditures

Waldo County (Pumper)	$ 175.00
Unexpended	$ 100.00

Unclassified

PUBLIC HEALTH NURSE

Appropriated	$	75.00
Paid State Treasurer	$	75.00

MAINE PUBLICITY BUREAU

Appropriated	$	25.00
Paid State of Maine Publicity Bureau	$	25.00

PAINTING TOWN HALL

Appropriated	$	300.00
Paid Walter Bowden	$	300.00

BURNHAM SCHOOL DISTRICT

Assessed	$	1,900.00
Paid Treasurer of Burnham School District	$	1,900.00

COUNTY TAX

Assessed	$	2,720.00
Paid Treasurer Waldo County	$	2,720.00

SCHOOL COMMITTEE

Appropriated	$	150.00

Expenditures

Ruth Lassalle	$ 50.00	
Robert Mitchell	50.00	
F. E. Patterson	50.00	
		$ 150.00

PORCUPINE BOUNTY REPORT

Cash Balance, February 1, 1957	$ 98.50	
Received, Town of Burnham, General Fund	175.00	
		$ 273.50
Received, State of Maine, Reimbursements	$ 290.00	
Less, Balance due on 1956 Reimbursements	83.00	
	207.00	
Due from State of Maine on 1957-58 Reimb.	37.50	
Bounties Paid		244.50
Cash on Hand, February 4, 1958, General Fund		$ 29.00

Respectfully submitted,

ARLINE MILES

Treasurer

Public Health Nurse

FOR THE TOWN OF BURNHAM

For the Year Ending December 31, 1957

Health is the state of well-being that prevails when all the body processes, physical, mental and emotional, are working together harmoniously so that one can meet the demands of life capably and serenely.

It is the responsibility of each citizen to protect the health of their own family group, and to contribute to the promotion of healthier and more wholesome conditions in the community in which they live.

During the past year the following health services have been made available in your community. Three Child Health Conferences were held with a total attendance of 63. Physical examinations were given, and immunizations against diphtheria, whooping cough, tetanus and polio were offered.

Three polio clinics were held in the schools with a total of 201 polio vaccinations being given.

During December audiometer testing was done in the schools, a total of 20 tests were given with the individual Maico Machine. More tests will be given as the audiometer is available.

Home visiting has been continued on a Health Supervision basis, to all age groups. Services of the Crippled Children, Cardiac and Pediatric clinics have been available to children in your community. This year a new clinic for Mentally retarded Pre-school Children was added to the services. This clinic provides for diagnosis and evaluation of the child's physical and mental conditions, so that constructive plans for their future may be made. Broadly speaking it is the birthright of every

child to be given the opportunity to develop his capabilites to the utmost.

Your public health nurse is always pleased to participate in any health program which your town may wish to sponsor. It has been a pleasure working with all those who gave so generously of their time and services helping with the program during 1957.

Respectfully submitted,

MARY MORTON
Public Health Nurse

Cemetery Trust Funds

	Principal 2-4-58	Balance 2-1-57	Earned	Expended	Balance 2-4-58
Allen, Ethel	$ 400.00	$ 7.09	$ 13.06	$ 10.00	$ 10.15
Berry, Annie E. (Eben Berry Lot	100.00	11.26	2.62	5.00	8.88
Berry, Annie E. (G. E. Berry Lot)	500.00	38.34	13.14	8.00	43.48
Berry, George W. & McAllister Lot	500.00	23.29	14.44	7.00	30.73
Braley, Edward	200.00	6.39	6.52	6.39	6.52
Braley, James	50.00	1.34	1.32	1.34	1.32
Chamberlain, Joseph	100.00	.72	2.09	1.50	1.31
Chandler, Alberto	600.00	96.67	19.91		116.58
Crawford, E. W.	100.00	1.14	3.29	3.00	1.43
Cunningham, Estella	150.00	1.74	4.95	4.50	2.19
Davis, Edward	100.00	25.00	3.35		28.35
Hart, John	100.00	1.14	3.29	3.00	1.43
Jacobs, Jothan	100.00	1.14	3.29	3.00	1.43
Lindsay, Timothy K.	100.00	5.48	2.62	3.00	5.10
Milliken, M. P.	100.00	1.17	3.29	3.00	1.46
Mudgett, Franklin	200.00	5.51	5.24	5.00	5.75
Reynolds, George E.	250.00	6.60	6.58	6.60	6.58
Reynolds, Rufus	100.00	1.14	3.29	3.00	1.43
Sawyer, Fred E.	200.00	3.69	6.69	5.00	5.38
Scribner, Belle	100.00	1.14	3.29	3.00	1.43
Sherman, Charles E.	150.00	1.74	4.95	4.00	2.69
Stackpole, Lillian B. (Rev. John Cook Lot)	500.00	29.82	12.96	7.00	35.78
	$4,700.00	$271.55	$140.18	$ 92.33	$319.40

Respectfully submitted,

ARLENE MILES
Treasurer

TOWN CEMETERIES

Reappropriated	$ 350.00	
Appropriated	150.00	
		$ 500.00

Expenditures

Clarence Flood	$ 6.00	
Robert Flood	4.00	
William Huff	4.00	
Francis Braley	38.00	
Harold Flood	91.00	
Ernest Kenney	53.00	
Bert E. Braley	29.00	
Alton Holt	53.00	
Clarence Cookson	6.00	
E. E. Davis	99.00	
		$ 383.00
Unexpended		$ 117.00

BEACH AND DUMP

Appropriated		$ 200.00

Expenditures

F. E. Patterson (Rent)	$ 50.00	
Wilfred Patterson (Maintenance)	50.00	
Leslie Meservey	3.00	
Norval Vaughan	5.00	
Walter Grignon	10.00	
Ralph Reynolds	20.25	
		$ 138.25
Unexpended		$ 61.75

Charities

TOWN POOR

Reappropriated	$ 1,100.00	
Appropriated	600.00	
Reimbursement Surplus Freight	9.49	
Reimbursement Case No. 1	15.00	
		$ 1,724.49

Expenditures

Lawrence Emerson		
Red's Market (Food)	$ 33.00	
Harry Good (Food)	15.00	
		$ 48.00
Everett Chase		
Red's Market (Food)	31.99	
Leon B. Reynolds (Fuel)	9.00	
Harry Good (Food)	10.00	
Dr. F. E. Hanscom	12.00	
		62.99
Earl Towers		
First National Store (Food)	10.00	
Town of Pittsfield	20.19	
Dr. F. E. Hanscom	75.00	
		105.19

James Rowell		
Harry Good (Food)	8.00	
Red's Market	7.96	
		15.96
Maurice Reynolds		
Dr. Harvey Bourassa	150.00	
Dr. George Sullivan	20.00	
Sister's Hospital	307.55	
Red's Market (Food)	36.97	
J & C Oil Company (Fuel)	20.06	
		534.58
Tramp		
Harry Good (Food)		.30
Case No. 1 (Veteran)		
Red's Market (Food)	85.33	
Waterville Osteopathic Hospital	186.10	
Harry Good (Food)	8.00	
Dr. F. E. Hanscom	75.00	
Merchandise Mart	23.62	
		378.05
Case No. 2 (Veteran)		
Red's Market (Food)	25.00	
Dr. F. E. Hanscom	75.00	
		100.00
Case No. 3		
Bachelder Elms Nursing Home		144.85
Case No. 4		
Red's Market (Food)	119.99	
F. E. Patterson (Food)	12.00	
		131.99
Case No. 5		
Dr. F. E. Hanscom	6.00	
Mrs. Jean A. Johnstone	3.00	
		9.00

Freight on Surplus Food		
Fox & Ginn	121.86	
Cole's Express	10.88	
		132.74
Postage for Surplus Food		
Postmaster		16.00
Total Expended		$ 1,679.65
Unexpended		$ 44.84

POOR OTHER TOWNS

Dr. F. E. Hanscom	$ 6.00	
Neal Drugstore	7.02	
Due from Town of Newport 1956	64.14	
		$ 77.16
Reimbursed by Town of Newport in Full		77.16
Case No. 2		
Harry Good (Food)	$ 208.00	
Red's Market (Food)	159.95	
United Stores (Clothing)	51.82	
Train Fare	7.00	
		$ 426.77
Reimbursed by Town of Hartland		370.77
Due from Town of Hartland		$ 56.00

STATE POOR

Case No. 1		
Expended		$ 24.00
Reimbursed by State		24.00
F. E. Patterson	$ 12.00	
Harry Good	12.00	

Case No. 2		
Expended		$ 864.58
Reimbursed by State		864.58
Neal Drugstore	$ 225.03	
Red's Market	44.98	
Peter's Gas and Oil	167.33	
Joseph's Clothing Store	28.95	
Specialty Shoe Store	18.93	
Montgomery Ward	5.19	
Sister's Hospital	195.75	
Dr. Greenlaw	157.00	
Emery's	21.42	
Case No. 3		
Expended		$ 148.70
Reimbursed by State		148.70
Dr. F. E. Hanscom	$ 91.00	
United Store	49.07	
Pittsfield Drugstore	8.63	
Case No. 4		
Expended		$ 128.15
Reimbursed by State		128.15
Reed Drugstore	$ 86.00	
Dr. Hanscom	9.50	
Pittsfield Drug	5.65	
Dr. Stein	12.00	
Dr. Crowell	15.00	
Case No. 5		
Expended		$ 564.02
Reimbursed by State		511.77
Due from State		$ 52.55
United Store	$ 7.23	
Bachelder of Elms Nursing Home	556.79	
Case No. 6		
Expended		$ 112.79
Reimbursed by State		112.79
Frances Hunt	$ 96.00	

Humphrey's Drug		5.20	
United Store		9.09	
L. A. Dysart		2.50	
Case No. 7			
Expended			$ 197.22
Reimbursed by State			197.22
Dr. F. E. Hanscom	$	6.00	
United Store		191.22	
Case No. 8			
Expended			$ 20.20
Reimbursed by State			20.20
Red's Market	$	20.20	

AID TO DEPENDENT CHILDREN

Appropriated	$	900.00
Paid State Treasurer		730.50
Unexpended	$	169.50

School Report

ANNUAL REPORT OF
SUPERINTENDENT OF SCHOOLS
TOWN OF BURNHAM
1957 - 1958

SUPERINTENDING SCHOOL COMMITTEE

Robert Mitchell	Term expires 1958
Freeman Patterson	Term expires 1959
Ruth Lasselle	Term expires 1960

BURNHAM FINANCIAL STATEMENT FOR THE 1957-1958 AND 1958-1959 FISCAL SCHOOL YEAR

RESOURCES

1957-1958		1958-1959	
Bal. Feb. 1, 1957	2,162.74	Bal. Feb. 1, 1958	693.28
Gen. Purpose Aid	13,493.00	Gen. Purpose Aid	13,493.00
1957 Appropriation	16,285.56	1958 Appro. needed	24,463.72
Total	31,941.30	Total	38,650.00

Item	1957-1958 Budget	1957-1958 Expend.	1958-59 Budget
Instruction	12,300.00	12,893.84	17,000.00
Fuel	1,300.00	1,137.65	1,500.00
Janitor	1,100.00	1,140.00	1,350.00
Conveyance	5,610.10	6,430.00	6,575.00
Tuition	6,500.00	6,616.98	8,000.00
Textbooks	1,650.00	844.99	1,500.00
Supplies	1,100.00	632.36	1,000.00
Utility Service	550.00	476.15	700.00
Fire Insurance	120.00	93.60	100.00
Salary of Superintendent	578.34	633.96	645.00
Salary of Clerk	213.17	210.00	220.00
Superintendent's Office	58.49	138.49	60.00
	31,080.00	31,248.02	38,650.00

Progress in the Reading Program under the direction of Mr. George Goforth has been extremely good. Our tests prove that the average reading achievement in the two schools is more than a full year higher than was the case before we had the services of a reading consultant.

The Sinclair Act is now law and will have a tremendous influence on the education of boys and girls in Maine and particularly in Burnham. Last year because we did not maintain a minimum program of education for our boys and girls the Town of Burnham lost $2,376 in State Aid. Your School Com-

mittee has voted to correct this situation by adding a new classroom and another teacher at the village school.

I have proposed many times that the children be transported between schools so that each teacher would have only two grades in a classroom. This action would require a minimum expenditure and would result, I am sure, in a far superior program of education.

No doubt many of you have followed the progress of the group of Towns in Waldo County who are forming a School Administrative District under the provisions of the Sinclair Act. These towns will receive a 10% increase in State Subsidy and in addition will receive State Aid for the construction of school buildings. In their case the State will pay 58% of the costs of all new construction needed. I would suggest that the citizens of Burnham consider joining such a district as a means of providing a better educational program and as a means of getting greater financial aid from the State for the support of education.

Without a doubt School Union No. 65 will not exist after July 1, 1958. Your town will be assigned by the Commissioner of Education to another group of towns for the purposes of school supervision.

There are 21 high school students attending schools in other towns, 16 at Maine Central Institute, four at Unity and one at Fairfield.

Tuition rates are as follows:

Maine Central Institute	$352.17
Lawrence High School	275.53
Unity High School	313.72

The tuition bill will in a very few years be exorbitant. Because of the number of students attending high school, Burnham's school expenditures will be three to six times as high as they are at present. Joining a School Administrative District now would be like an insurance policy to the taxpayers of Burnham.

This has not been an easy year with so much conflict among town officials. In closing may I wish you all the best of luck in producing good school programs for your children.

Respectfully submitted,

ASA A. GORDON
Superintendent

Auditor's Report
Burnham School District

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

May 14, 1957

Trustees of Burnham School District
Burnham,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Burnham School District for the fiscal year ended February 1, 1957.

The examination was made in accordance with generally accepted auditing standards that pertain to utility accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the results of the District's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

Town of Burnham School District
February 2, 1956 to February 1, 1957

An audit of the financial records maintained by the Treasurer of the Town of Burnham School District has been completed for the year ended February 1, 1957.

The examination included a review of cash transactions and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the school district.

Assets

The cash balance of $316.48 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine. Cash on hand was verified by actual count.

The investment, represented by a U. S. Savings Bond of $100.00, was examined.

The fixed assets totaled $31,353.21 at the year end.

Liabilities

Bonds payable of $11,000.00 were outstanding at the end of the fiscal year. These bonds mature at the rate of $1,000.00 annually to be retired from revenue of future years.

Surplus

The unappropriated surplus amounted to $416.48, a decrease of $121.53 for the year. The change was occasioned by the excess of expenditures over available funds.

Scope of Audit

Records were checked to determine the accuracy of recording cash transactions. Receipts and disbursements were examined. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Investments were verified. Bond coverage was reviewed.

Included in this report are exhibits and schedules pertaining to the financial status of the district. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying statements and supporting information present fairly the financial position of the Town of Burnham School District at February 1, 1957, and the results of its operations for the year then ended.

Exhibit A

Town of Burnham School District

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

	February 1, 1957		February 1, 1956	
ASSETS				
Current:				
Cash on Hand and In Bank:				
General (Schedule A-1)	$ 316.48		$ 438.01	
Coupon Account			.13	
	316.48		438.14	
Investments (Schedule A-2)	100.00		100.00	
Total Current Assets		$ 416.48		$ 538.14
Fixed:				
School Building		31,353.21		31,353.21
Amount Necessary to Retire Bonds From Future Revenue		11,000.00		12,000.00
TOTAL ASSETS		$42,769.69		$43,891.35
LIABILITIES, RESERVE AND SURPLUS				
Liabilities:				
Bonds Payable (Schedule A-3)		$11,000.00		$12,000.00
Reserve:				
Coupon Account				.13
Surplus:				
Unappropriated (Exhibit C)		416.48		538.01
Investment in Fixed Assets		31,353.21		31,353.21
TOTAL LIABILITIES, RESERVE AND SURPLUS		$42,769.69		$43,891.35

Auditor's Report

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

May 10, 1957

Board of Selectmen
Burnham,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 1, 1957.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

Town of Burnham

February 2, 1956 to February 1, 1957

An audit of the financial records maintained by the various officers of the Town of Burnham has been completed for the year ended February 1, 1957.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules pertaining to the financial affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by $4,037.20, per the following summary:

Departmental Operations:	
Unexpended Balances	$4,280.35
Overdrafts	243.15
Net Unexpended Balances	$4,037.20

The overlay and the unexpended balance in the incidental account were the principal factors contributing to the excess of available funds over expenditures. The overdrafts were reflected in the roads and bridges, and abatements and discounts accounts.

Assets

The cash balance of $12,762.94 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine.

Other assets were reviewed and verification undertaken, on a test basis, to determine their correctness. Unpaid accounts were reconciled with balances shown on the records.

Reserves and Surplus

The appropriation accounts reflect an unexpended balance of $6,160.52. This amount represents various operating account

balances that are carried forward to the ensuing year in accordance with legal requirements and vote of the townspeople.

The unappropriated surplus amounted to $13,848.04, a decrease of $366.12 for the year. The change was occasioned principally by appropriations for various purposes by vote of the townspeople, less the excess of available funds over expenditures, and a gain on sale of tax acquired property.

Debt Fund

The debt fund, incorporated in the statement of financial condition as a separate fund, reflects outstanding refunding bonds of $4,000.00 which mature at the rate of $1,000.00 annually with interest at 3½%.

Trust Funds

The examination of funds held in trust by the town revealed that principals of $4,700.00 and unexpended income of $271.55 were invested in U. S. Government Bonds of $2,300.00 and time deposits of $2,671.55.

Departmental Accounts

A review of departmental operating accounts revealed a decrease of $7,936.68 in funds raised by taxation as compared with the preceding year. The decrease was reflected principally in the indebtedness, charity and unclassified accounts. Increases in the highways and bridges and overlay accounts were also contributing factors.

The departmental balances carried forward to the ensuing year decreased by $1,647.20 as compared with the balances at the beginning of the year. The decrease was reflected principally in the education and highways and bridges accounts.

General

The examination of the town clerk's records, as pertained to financial operations, revealed that the townspeople had authorized the appropriations from surplus and the use of excise tax monies for various purposes.

The internal control and accounting procedures of the several departments of the town were reviewed. As a result, certain rec-

ommendations covering matters of minor concern were submitted directly to the departmental officials and selectmen for their attention.

Scope of Audit

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Receipts and bank deposits were reconciled as well as warrants and bank charges. Vouchers, payrolls and cancelled checks supporting expenditures were checked for a selected period. Excise tax collections were verified with copies of receipts retained by the collector. External verifications were utilized, on a test basis, to determine the correctness of recorded assets.

The records of the annual and special town meetings were reviewed, as pertained to financing the current year's operations. Trust fund transactions were reviewed, investments checked and time deposits verified by bank confirmation. Bond coverage was examined.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at February 1, 1957, and the results of its operations for the year then ended.

Exhibit A

Town of Burnham

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

GENERAL FUND

Assets

	February 1, 1957		February 1, 1956	
Cash on Hand and in Bank (Schedule A-1)		$12,762.94		$11,117.55
Accounts Receivable (Schedule A-2)	$ 626.18		$ 1,492.79	
Less—Reserve for Losses			224.88	
		626.18		1,267.91
Taxes Receivable (Schedule A-3)		3,556.55		5,410.17
Tax Liens (Schedule A-4)		896.72		1,648.07
Tax Acquired Property (Schedule A-5)		2,169.17		1,408.35
Hurricane Damage Participation				255.99
Deferred Charge—Snow Removal				98.80
Deferred Appropriation—Well				1,200.00
TOTAL—GENERAL FUND		$20,011.56		$22,406.84

Liabilities, Reserves and Surplus

Liabilities:				
Accounts Payable (Schedule A-6)		$ 3.00		$ 299.31
Reserves:				
Departmental Balances Carried (Exhibit D)	$ 6,160.52		$ 7,807.72	
Withholding Taxes			85.65	
		6,160.52		7,893.37
Surplus:				
Unappropriated (Exhibit C)		13,848.04		14,214.16
TOTAL—GENERAL FUND		$20,011.56		$22,406.84

DEBT FUND

Assets

Amount Necessary to Retire Bonds from Future Revenue	$ 4,000.00	$ 5,000.00
TOTAL—DEBT FUND	$ 4,000.00	$ 5,000.00

Liabilities

Bonds Payable (Schedule A-7)	$ 4,000.00	$ 5,000.00
TOTAL—DEBT FUND	$ 4,000.00	$ 5,000.00

TRUST FUNDS

Assets

Time Deposits (Schedule A-8)	$ 2,671.55	$ 2,272.22
Investments (Schedule A-8)	2,300.00	2,300.00
TOTAL—TRUST FUNDS	$ 4,971.55	$ 4,572.22

Liabilities

Principals (Schedule (A-8)	$ 4,700.00	$ 4,300.00
Unexpended Income (Schedule A-8)	271.55	217.12
Due General Fund		55.10
TOTAL—TRUST FUNDS	$ 4,971.55	$ 4,572.22

Budget Committee

Anthony Buzzell
Clayton Cookson
Everett Davis
Homer Dunbar
Prince Estes
Percy Goodblood
Warren Gray
Alton Holt
Everett Houston, Jr.
Manley Huff, Sr.
Boyce Hunt
Herbert McNally
Alba Mitchell, Sr.
Wilfred Patterson
Earl Sidelinger

BALLOT CLERKS

Everett Davis
Wilhelmine Edmonds
Florence Griffith
Evelyn McIntire

Town Warrant

To Lawrence Vaughan, a Constable in the Town of Burnham, in the County of Waldo and the State of Maine:

You are hereby required in the name of the State of Maine, to warn the inhabitants of the Town of Burnham, aforesaid, qualified to vote in Town affairs to assemble at the Town Hall in said Town on Saturday, the 8th day of March, A.D. nineteen hundred and fifty-eight at six o'clock in the forenoon to act on the following Articles to wit:

ARTICLE 1. To choose a Moderator to preside at said Meeting.

ARTICLE 2. To elect by secret ballot the following officers: Three Selectmen, Assessors, and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one member of the School Committee. The Polls for the election of the above officers will be open immediately after the election of a Moderator and will remain open until ten o'clock in the forenoon.

ARTICLE 3. To see if the Inhabitants of the Town will vote to accept the reports as submitted by the several Town Officers.

ARTICLE 4. To vote to elect one member of the School District.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, of any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate a total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued, out of money raised during the current year by taxes in accordance with the provisions of the revised statutes of Maine, 1944, Sec. 96, Chap. 80, and any Amendments pertaining thereto.

Budget Committee recommends—Yes

ARTICLE 6. To see if the Town will authorize the Selectmen, with a panel of four men, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quitclaim deeds for such property.

Budget Committee recommends—Yes

ARTICLE 7. To see if the Town will authorize the Selectmen, with a panel of four men, to sell and assign unmature tax mortgage liens for not less than the amount unpaid and interests and costs.

Budget Committee recommends—Yes

ARTICLE 8. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of town property and unexpired tax liens.

ARTICLE 9. To see if the Town will fix a date when taxes shall be due.

Budget Committee recommends December 1, 1958

ARTICLE 10. To see if the Town will vote to charge in-

terest at the rate of 6% per annum on all 1958 taxes which remain unpaid December 1, 1958.

Budget Committee recommends—Yes

ARTICLE 11. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends—Yes

ARTICLE 12. To see if the Town will vote to allow a discount of 2% on all 1958 taxes paid within ten days from receipt of tax bill with the exception of poll taxes.

Budget Committee recommends—Yes

ARTICLE 13. To see if the Town will vote to elect a Fire Inspector.

ARTICLE 14. To see if the Town will vote by ballot to elect a Fire Ward.

ARTICLE 15. To choose two members of the Cemetery Committee.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veterans.

Budget Committee recommends—Yes

ARTICLE 17. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of any monies which the Town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons.

Budget Committee recommends—Yes

ARTICLE 18. To see if the Town will vote to use Excise

Tax Money to pay yearly commitment on Town Debt, Interests, Town Insurance, Bonds and remainder if any to go into Incidental Account.

ARTICLE 19. To see if the Town will vote to accept from Blance A. Davis One Hundred Fifty Dollars ($150.00), the income from same to be used for the perpetual care of the Clyde Allen cemetery lot in the village cemetery.

Budget Committee recommends—Yes

ARTICLE 20. To see if the Town will vote to accept from Nellie Shaw One Hundred Fifty Dollars ($150.00), the income from same to be used for the perpetual care of the Joseph W. Hazeltine cemetery lot in the village cemetery.

Budget Committee recommends—Yes

ARTICLE 21. To see if the Town will vote to accept Four Hundred Dollars ($400.00), the income from same to be used for the perpetual care of the Ethel Allen lot.

Budget Committee recommends—Yes

ARTICLE 22. To see if the Town will vote to accept from Gussie Reynolds One Hundred Dollars ($100.00), the income from same to be used for the perpetual care of the Christopher Reynolds cemetery lot in the Mount Cemetery.

Budget Committee recommends—Yes

ARTICLE 23. To see if the Town will vote to raise and appropriate $200.00 for the care of the Dump and the Town Beach for the ensuing year, $25.00 to be used on the Town Beach and $175.00 to be used on the Dump.

Budget Committee recommends—Yes

ARTICLE 24. To see if the Town will vote to prohibit the sale of its Town Beach by the Municipal Officers and/or any

panel unless such a sale be approved by the voters by secret ballot at a regular Annual Town Meeting.

Budget Committee recommends—Yes

ARTICLE 25. To see if the Town will raise and appropriate the sum of $25.00 to be used for Memorial Day.

Budget Committee recommends—Yes

ARTICLE 26. To see if the Town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term of not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service furnished and delivered to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90% of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Companys' applicable rate schedule during any previous 12 months' period expiring on the anniversary date of the contract, and (b) to authorize the Selectmen or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.

Budget Committee recommends—Yes

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $600.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with the Central Maine Power Company.

Budget Committee recommends—Yes

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for abatements and discount of taxes for the ensuing year.

Budget Committee recommends—$450.00

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various town officers for the ensuing year.

Budget Committee recommends—$2,500.00

ARTICLE 30. To see if the Town will vote to pay the various Town Officers the following salaries for the ensuing year—Selectmen, Assessors, and Overseers of the Poor: 1st Selectman, $500.00; 2nd Selectman, $350.00; 3rd Selectman, $200.00; Town Clerk, $100.00; Town Treasurer, $250.00; Excise Tax Collector, $75.00. The above amounts to be paid as Salary with no Expenses.

Budget Committee recommends—Yes

ARTICLE 31. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends—Yes

ARTICLE 32. To see if the Town will raise and appropriate the sum of $75.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends—Yes

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for Employee's Liability Insurance for School Personnel.

Budget Committee recommends—$11.70.

ARTICLE 34. To see if the Town will vote to carry forward $100.00 Unexpended Balance in the Civil Defense Account.

Budget Committee recommends—Yes

ARTICLE 35. To see what sum of money the Town will

vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends—$260.00

ARTICLE 36. To see if the Town will vote to raise and appropriate the usm of $25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the Provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Budget Committee recommends—Yes

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of $175.00 for the painting of the hall at the Burnham Municipal Building.

Budget Committee recommends—Yes

ARTICLE 38. To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year, this money to be used in conjunction with the Burnham Volunteer Fire Department or as the Selectmen may direct.

Budget Committee recommends—$400.00

ARTICLE 39. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends—$1,825.00

ARTICLE 40. To see what sum of money the Town will vote to raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (See R.S. 1954, C. 58, Sec. 3).

Budget Committee recommends—$400.00

ARTICLE 41. To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Budget Committee recommends—$2,162.00

ARTICLE 42. To see what sum of money the Town will vote to raise and appropriate for Sanding for the ensuing year.

Budget Committee recommends—$2,000.00

ARTICLE 43. To see what action the Town will take in regards to an overdraft of six dollars ($6.00) in the Sanding Account.

ARTICLE 44. To see if the Town will vote to take from the General Fund $144.32 for the installation costs of the traffic signal light.

Budget Committee recommends—Yes

ARTICLE 45. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Highways and Bridges.

Budget Committee recommends—$2,000.00

ARTICLE 46. To see what sum of money the Town will vote to raise and appropriate for Tarring, Town Road Improvement and Other Town Roads for the ensuing year.

Budget Committee recommends—$1,000.00

ARTICLE 47. To see if the Town will vote to take $3,000.00 from the General Fund for the tarring of New Construction on Town Roads and Other Roads that may need new tar application.

Budget Committee recommends—Yes

ARTICLE 48. To see if the Town will vote to raise and appropriate $1,500.00 for rebuilding parts of the following five roads: $300.00 for the Horseback Road; $300.00 for the Lassalle Road; $300.00 for the Morgan Road; $300.00 for the Mary Garcelon Road and $300.00 for the Truman Road beginning at SA No. 1 and extending South.

Budget Committee recommends—Yes

ARTICLE 49. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50, Chapter 23, R.S. 1954, as amended.

Budget Committee recommends—$1,066.00

ARTICLE 50. To see if the Town will vote to raise and appropriate One Thousand Dollars ($1,000.00) for gravel to be used on the so-called Pond Road beginning at the Parsons' residence and extending easterly toward the Troy Town Line, this money to be supplemented by Ten Thousand Dollars ($10,000.00) from the State for road construction on the Pond Road.

Budget Committee recommends—Yes

ARTICLE 51. To see what sum of money the Town will vote to raise and appropriate for the rebuilding of the road that extends from SA No. 1 by the Town Hall, past the Herbert Chase residence, and back to SA No. 1, this road to enjoy tar as covered in Article 47 of this Warrant.

ARTICLE 52. To see if the Town will vote to accept the provision of the Workmen's Compensation Act which gives the Industrial Accident Commission jurisdiction over accidents to Town Employees.

Budget Committee recommends—Yes

ARTICLE 53. To see if the Town will vote to raise and appropriate $2,000.00 for the support of Town Poor, this money to be used interchangeably for Medical Help, Subsistance, and a Public Works Program, as the Selectmen may direct.

Budget Commission recommends—Yes

ARTICLE 54. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance: including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insurance, Salary of Superintendent, Salary of the Clerk, and Salary of the Reading Consultant, and Superintendent's Office.

Budget Committee recommends—$22,000.00

ARTICLE 55. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends—$400.00

ARTICLE 56. To see what sum of money the Town will vote to raise and appropriate for High School Transportation at the rate of $1.00 per week per student.

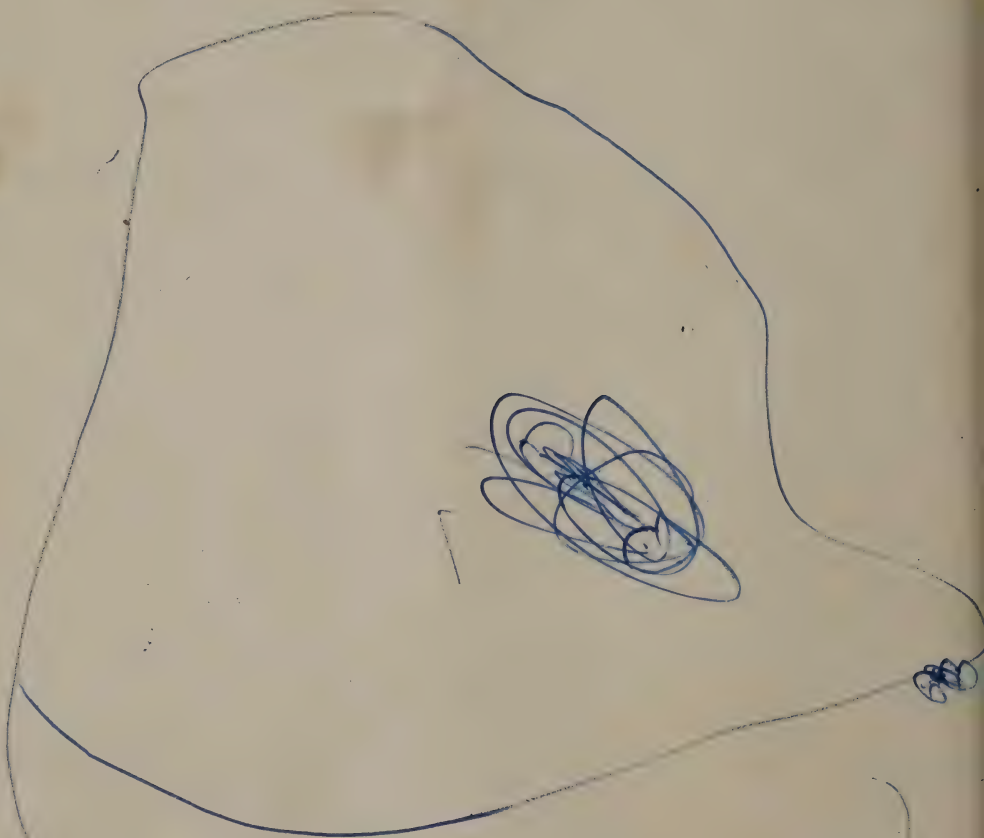
Budget Committee recommends—$900.00

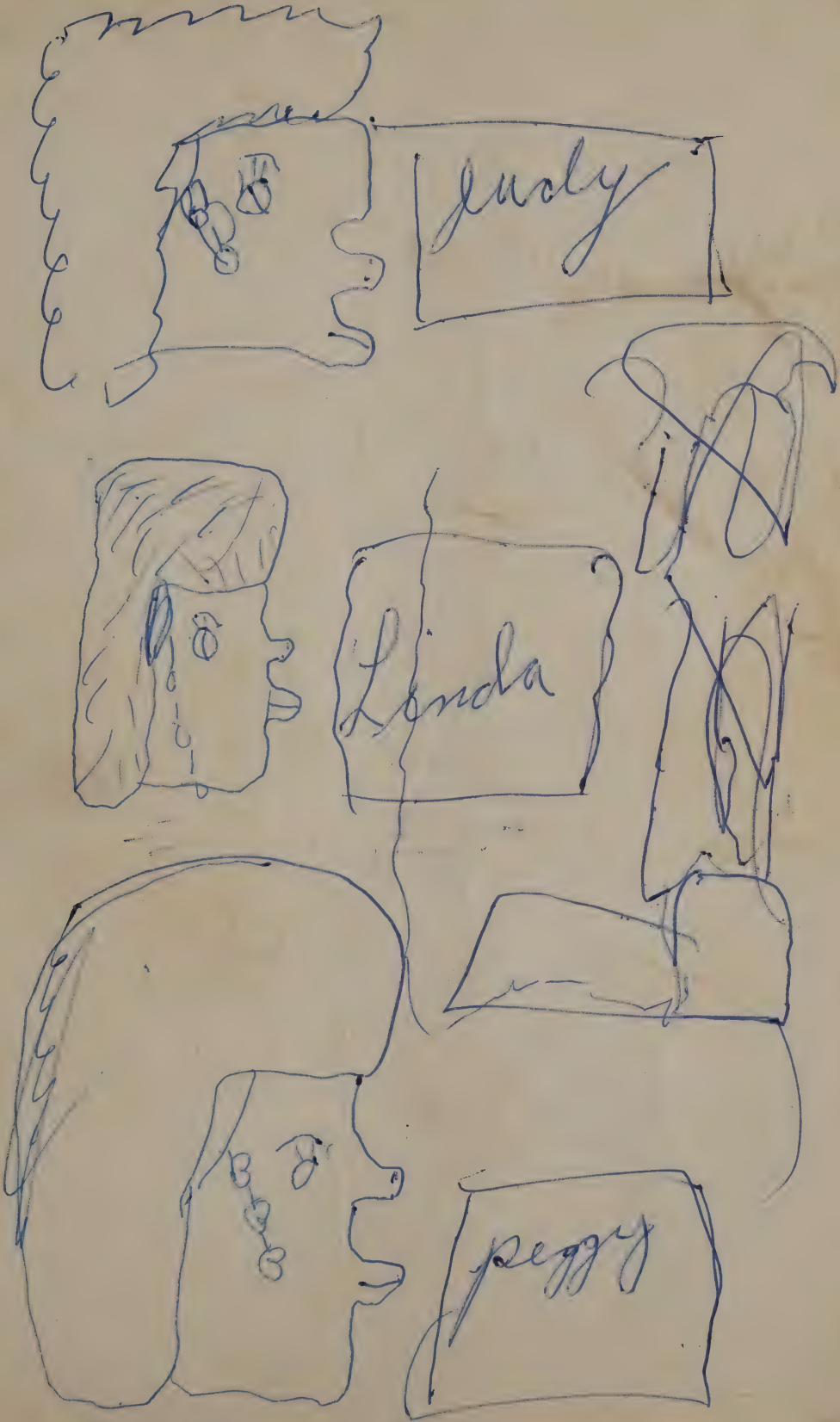
ARTICLE 58. To see if the Town will vote to accept the village cemetery as a town cemetery.

The Selectmen hereby give notice that they will be in session at the above-named Town Hall and Place of Meeting on Saturday, the day of said Meeting, from 5:50 o'clock in the morning and until the Polls are closed, for the purpose of correcting the list of voters.

Given under our hands this 17th day of February, A.D. 1958.

ELMER T. STAUFFER
WILLIAM M. WYMAN
EVERETT HOUSTON, JR.
Selectmen of Burnham




Judy
Linda
peggy

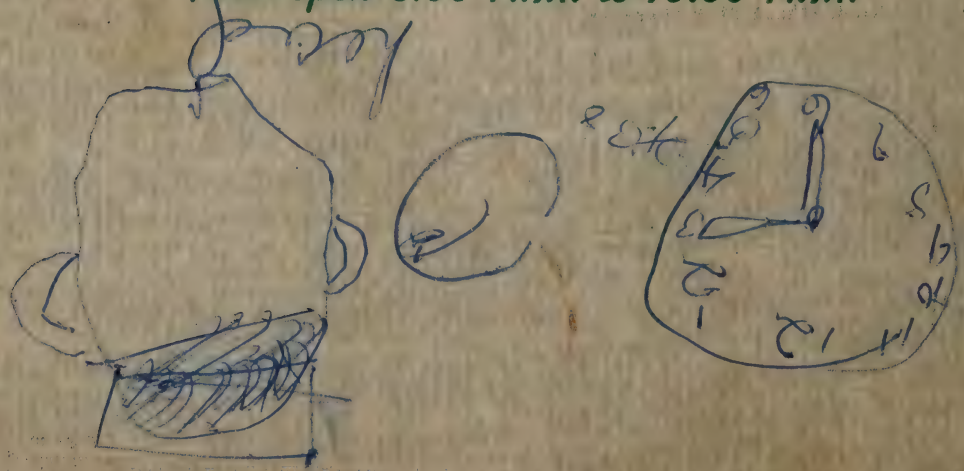
Please - -

Preserve this Report

The Supply is Limited

Bring it to Town Meeting with You

Polls open 6:00 A.M. to 10:00 A.M.



Burnham Annual Report

For the year ending February 2, 1959



"The very essence of a free government consists in considering offices as public trusts, bestowed for the good of the country, and not for the benefit of an individual or a party." — Calhoun.

Annual Report

OF THE

SELECTMEN

Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 2

1959

THE GALAHAD PRESS
FAIRFIELD, MAINE

Index

Administration Accounts:—
- Excise Tax 22
- Incidental Account 23
- School Committee 38
- Town Officers Salaries 22

Auditor's Report 52
- Comments 53
- Comparative Balance Sheet 56

Budget Committee 5

Budget for the Year 1958 8

Burnham School District:—
- Auditor's Report 48
- Comments 49
- Comparative Balance Sheet 51
- Treasurer's Report 19

Cemetery Trust Funds 40
- Town Cemeteries 39

Charities:—
- Aid to Dependent Children 36
- Poor of Other Towns 35
- State Poor 35
- Town Poor 33

Highways:—
- Garcelon Road 26
- Highways and Bridges 25
- Horseback Road 26
- Lassalle Road 27
- Morgan Road 28
- Pond Road 30
- Sanding 29
- Snow Removal 29

State Aid Construction 30
Tarring Roads 30
Town Hall Road 29
Town Road Improvement 30
Truman Road 27

Inventory for the Year 6
1958 Valuation and Assessment 6
Taxable Livestock 6
Taxable Personal Property 6

Protection:—
Civil Defense 32
Fire Protection 31
Installing Traffic Light 31
Street Lights 31

Public Health Nurse 41

School Report:—
Financial Statement for 1958 - 59 and 1959 - 60 44
Report of the Superintendent of Schools 46
School Committee 43

Selectmen's Report 20

Tax Collector's Report 14

Town Clerk's Report 10

Town Officers of Burnham 4

Town Warrant 58

Treasurer's Report 11

Unclassified:—
Burnham School District 37
County Tax 37
Maine Publicity Bureau 37
Memorial Day 37
Painting Town Hall 38
Porcupine Bounty 12
Public Health Nurse 37
School Committee 38
Town Beach and Dump 38

Town Officers of Burnham - 1958

Selectmen, Assessors and Overseers of the Poor

ELMER T. STAUFFER, Chairman

EVERETT HOUSTON, JR. LYLE H. CHADWICK

Treasurer

ARLENE MILES

Town Clerk

DANIEL A. DYER

Tax Collector

LEON MONK

Excise Tax Collector

BARBARA HOUSTON

School Superintendents

ASA GORDON

GEORGE GOFORTH

CARL B. LORD

School Committee

RALPH MILES, JR. RUTH LASSELLE

FREEMAN PATTERSON

Road Commissioner

HOMER DUNBAR

Budget Committee

Paul Bickford
Cora Braley
*Anthony Buzzell
Herbert Chase
Clayton Cookson
*Lynwood Cookson
Everett Davis
Frank Doherty
Garfield Duplisea
Homer Dunbar
*Prince Estes
Richard Fairbrother
*Virgil Flaherty
Lester Flood
Percy Goodblood
*Warren Gray
*Alton Holt
Manley Huff, Jr.
Manley Huff, Sr.
Boyce Hunt
*Leonard Merrithew
Herbert McNally
*Ralph Miles, Jr.
Alba Mitchell, Sr.
Wilfred Patterson
*Joyce Plisga
Ronello Reynolds
*Adrian Sidelinger
*Earl Sidelinger
Martin Sullivan
Floyd Winship
Clyde Wishart
Clifton Woods
*William Wyman

*Those in attendance.

BALLOT CLERKS

Everett Davis
Wilhelmine Edmonds
Florence Griffith
Evelyn McIntire

Inventory for Year 1958

1958 VALUATION AND ASSESSMENT

Real Estate:		
Resident	$172,520.00	
Non-Resident	178,477.00	
		$350,997.00
Personal Estate:		
Resident	$ 20,505.00	
Non-Resident	7,480.00	
		$ 27,985.00
GRAND TOTAL		$378,982.00

TAXABLE LIVESTOCK

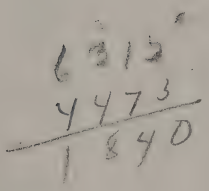
Neat Cattle — 171	$7,265.00	
Domestic Fowl — 62,200	4,655.00	
Other Taxable Livestock — 6	150.00	
		$ 12,070.00

TAXABLE PERSONAL PROPERTY

Stock in Trade	$2,500.00
Industrial Stock	550.00
Machinery and Equipment	6,315.00
Wood, Lumber and Logs	3,500.00

Other kinds of taxable personal property	3,050.00	
		$ 15,915.00
GRAND TOTAL		$ 27,985.00

Rate of Taxation — .126	
Amount raised on Real Estate and Personal Estate	$ 47,751.73
163 polls @ $3.00	489.00
TOTAL COMMITTED TO COLLECTOR	$ 48,240.73



COMPLETE BUDGET FOR YEAR 1958

	Approp. Mar. 8 1958	Brought For-ward	From General Fund	Rec. From State	Acct. Reim-bursed	Total Avail-able	Total Ex-pended	Balance Feb. 2 1959
Abatements and Discounts	450.00					450.00	674.86	224.86*
Aid to Dep. Children	1,825.00					1,825.00	1,344.24	480.76
Civil Defense	260.00	100.00				360.00	144.14	215.85
Fire Protection	400.00			112.71		512.71	586.42	73.71*
Garcelon Rd.	300.00					300.00	294.25	5.75
Horseback Rd.	300.00					300.00	297.85	2.15
Highways and Bridges	2,000.00					2,000.00	1,642.12	357.88
Lasselle Rd.	300.00					300.00	295.80	4.20
Memorial Day	25.00					25.00	8.00	17.00
Morgan Road	300.00					300.00	290.00	10.00
Overdraft '57 Sanding	6.00					6.00	6.00	
Painting Town Hall	175.00					175.00		175.00
Public Health Nurse	75.00					75.00	75.00	
Publicity Bur.	25.00					25.00	25.00	
Sanding	2,000.00					2,000.00	2,000.00	
Pond Road	1,000.00					1,000.00	1,000.00	
Snow Removal	2,162.00			2,200.25		4,362.25	4.360.80	1.45
School Board	150.00					150.00	150.00	
School Liab. Insurance	11.70	20.40				32.10	6.00	26.10
School Rep. & Equip.	400.00	195.40			75.00	670.40	188.45	481.95

School. Trans.	500.00	388.80				888.80	701.00	187.80
State Aid Constr.	1,066.00					1,066.00	1,066.00	
Street Lights	600.00					600.00	577.79	22.21
Support of Schools	22,000.00	893.28		13,543.00	22.00	36,458.28	34,877.63	1,580.65
Tarring Rds.	1,000.00		3,000.00			4,000.00	1,156.45	2,843.55
Town Beach and Dump	200.00					200.00	137.50	62.50
Town Cemeteries	400.00					400.00	336.50	63.50
Town Hall Rd.	500.00					500.00	322.80	177.20
Town Off. Salaries	2,500.00					2,500.00	2,075.84	424.16
Town Poor	2,000.00				16.00	2,016.00	2,304.36	288.36*
Truman Road	300.00					300.00	233.70	66.30
Installation Traffic Light			144.32			144.32	144.32	
School Dist.	1,900.00					1,900.00	1,900.00	
County Tax	2,720.00					2,720.00	2,720.00	
TOTAL	$47,850.70							
Overlay	390.03							
1958 Tax Commitment	$48,240.73							

*Overdraft

Town Clerk's Report

Report of Vital Statistics for 1958-1959

Total Marriages		8
Total Births		28
Girls	14	
Boys	14	
Total Deaths		16
Males	9	
Females	7	

DOG LICENSES COLLECTED

Reported by Assessors		85
Disposed of	1	
Males	57	
Females	8	
Spayed	19	

Respectfully submitted,

DANIEL A. DYER,
Town Clerk

Treasurer's Report

For Year Ending February 2, 1959

Cash on Hand, February 4, 1958		$ 8,748.07
L. A. Monk, 1958 Taxes	$42,836.43	
L. A. Monk, 1957 Taxes	2,070.97	
Barbara Houston, 1958-59 Excise Tax	3,914.63	
1957 Tax Liens	1,031.58	
1956 Tax Liens	765.86	
Interest on Taxes and Liens	210.03	
Costs on Tax Liens	196.04	
Tax Acquired Property	1,898.37	
Cemetery Trust Funds	375.28	
Nora Harding Account	269.16	
Thelma Ellingwood, Refund, Incidental a/c	4.00	
Sally Estes, Refund, State Poor	63.66	
Harry Good, Refund, Town Poor	6.00	
Robert Johnson, Treas., School Adm. Dist. No. 3, Refund, Sale of Equip.	97.00	
Leonard Merrithew, Victualers License	1.00	
Veteran, Refund, Town Poor	10.00	
Pittsfield Church of Christ, Rent, Town Hall	9.00	
Vickery & Lehr, Refund, Incidental a/c	28.70	
W. T. Vickery, Refund, Incidental a/c	52.18	
Town of Hartland	277.36	
Town of Pittsfield	13.50	
State of Maine:		

School Subsidy	13,543.00	
Snow Removal	2,200.25	
Town Road Improvement	3,288.75	
Porcupine Bounty Reimbursement	163.50	
Bank Stock Tax	57.99	
State Poor	1,887.05	
Railroad, Tel. & Tel. Tax Refund	137.43	
Forest Fire Reimbursement	112.71	
Plus Checks, Lost, Voided and Stopped Payment	217.53	
Temporary Loan, Federal Trust Co.	10,000.00	
TOTAL RECEIPTS		$ 85,738.96
Less Warrants No. 1-63		81,757.41
Cash Balance, February 2, 1959		$ 12,729.62

Respectfully submitted,

ARLENE MILES,

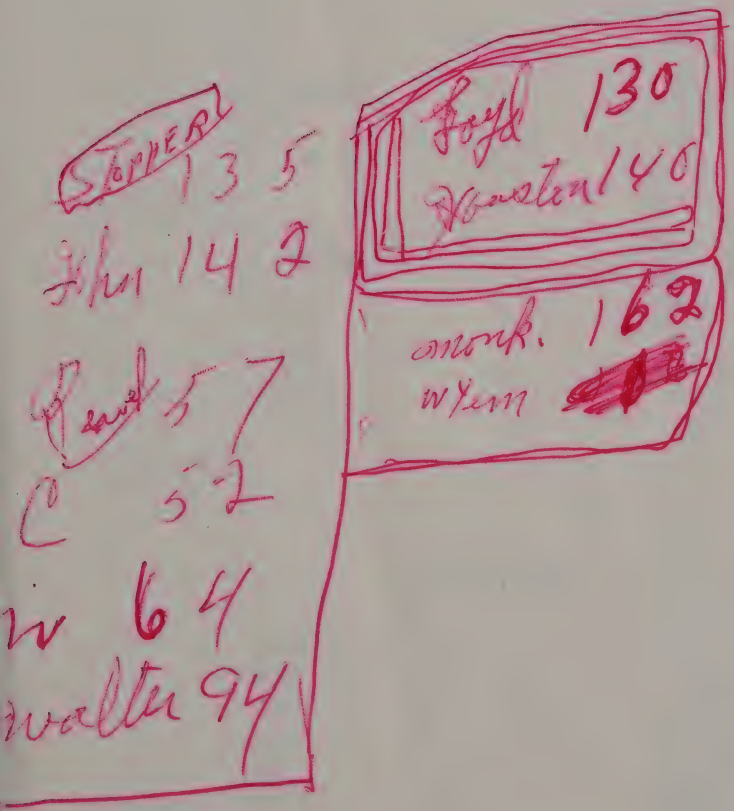
Treasurer

PORCUPINE BOUNTY REPORT

Cash Balance, February 4, 1958	$ 29.00	
Received, Town of Burnham, General Fund	325.00	
		$ 354.00
Received, State of Maine, Reimbursements	$163.50	
Less Balance due on 1957 Reimbursements	37.50	
	126.00	

Due from State of Maine on 1958-59 Reimb.	137.50	
		263.50
Bounties Paid		
Cash on Hand, February 2, 1959, General Fund		$ 90.50

ARLENE MILES,
Treasurer



Tax Collector's Report

1958

Commitment	$48,240.73	
Supplemental Tax	37.20	
		$ 48,277.93
Amount Collected	$42,836.43	
Transfer to Town Property	63.00	
Discounts	153.39	
Abatements	521.47	
Uncollected Taxes	4,703.64	
		$ 48,277.93

ABATEMENTS

Central Maine Power Co.	$400.00
Ina Chase	31.50
Clyde Wishart	28.35
H. Paul Rancourt	46.62
Basil Griffeth	3.00
Maynard Harding	3.00
Edward Spaulding	3.00
Fred Sayward	3.00
Frederick Sayward, Jr.	3.00
	$ 521.47

UNCOLLECTED TAXES

February 2, 1959

Resident

Russell Abbott	$ 3.00
Clarence Basford	16.86
Kenneth Basford	3.00
Russell Bickford	50.40
Mrs. Harold Braley	37.80
Wendall Braley	100.02
Thomas Bubar	8.10
Leland Brooks	3.00
Lloyd Burt	3.00
Clarence Chase	66.00
Everett Chase	3.00
Edward Chase	47.10
Ina Chase	31.50
Walter Chase	17.05
Dana Chase	12.60
Maynard Cookson	3.00
Clarence Cookson	151.75
Edwin Cookson, Jr.	3.00
John Crosby	3.00
Frank Doherty	12.45
Thomas Doherty	3.00
Roscoe Dunton	56.70
Garfield Duplisea	40.80
Clement Emerson	21.42
Richard Fairbrother	10.50
Katrina Fletcher	189.00
Ralph Fletcher	3.00
Herbert Fletcher	3.00
Lester Flood	42.06
Richard Flood	3.00
Robert Flood	3.00
Elsie Gallison	88.20
Vance Gallison	3.00*
Ruel Goodblood	118.92
Walter Grignon	56.70
Adian Henry	3.00

Estella Henry	107.10
Lawrence Henry	11.82
Harold Henry	7.41
Alton Holt	118.92
Dassa B. Holt Heirs	37.80*
Alan Hunt	3.00
Boyce Hunt	42.23
Dwyer Hunt	3.00
Madeyln Hunt	231.21
Alfred Huff	56.70
Lloyd Hunt	508.26
Perley Hunt	31.50
James Huff	66.00
Amasa Huff	174.36
Elsie Hutchings	126.80
Walter Howes	12.60
Borden Lassalle	52.14
Ruth Lassalle	44.10
Clarence LaRochelle	59.70
Leroy Lander	18.90
Leslie Meservey	3.00
Donald Mosher	29.40
Ryder S. Mosher	44.10
George Parsons	44.50
Stewart Pugsley Heirs	35.91
Donald Pease	3.00
James Palmer	3.00*
Maurice Reynolds	3.00
Llewellyn Reynolds	3.00
Cora Reynolds	20.40
Ralph Reynolds	117.63
Merlon Reynolds	25.20
Earl Reynolds	3.00
Archie Reynolds	3.00
Leon Rines	10.19*
James Rowell	3.00
Robert Rich	3.00
Percy Shakespeare	15.75*
Earl Sidelinger	147.90
Estella Sidelinger	4.41
William Sidelinger	78.60

Adrian Sidelinger	73.11	
Phillip Starbird	3.00	
Raynor Shaw	3.00	
Edith G. Sayward	80.81	
George Webber	3.00	
Ardenne Willey	35.85	
Fred Willey	61.74	
Arthur E. Young	3.00	
Arthur D. Young	50.40	
Beverley Young	63.00	
Clyde Young	3.00	
Leroy Young	47.10	
Clyde and Leroy Young	143.01	
		$ 4,105.49

Non-Resident

Mildred Bradbury	$66.15	
Edward Beaulieu	44.10	
Nelson Braley Heirs	50.40	
Henry Cormier	37.80	
Robert Cosgrove	12.60	
Gulf Oil Co.	22.05	
Keith Hunter	44.10	
Lena Jacobs	12.60	
Alfred Rowe, Jr.	37.80*	
Pearl Smith	56.70	
Central Maine Oil Co.	22.05	
Edward Spaulding	46.90	
Harold Varney	44.10	
Ralph Waning	12.60	
Clyde Walker	50.40*	
Lauriston Weymouth	37.80	
		$ 598.15
Total Uncollected		$ 4,703.64

* Paid after books closed.

All unpaid taxes will bear interest at 6% from December 1, 1958 until paid in full.

L. A. MONK,
Tax Collector

1957 TAX LIENS

Russell Bickford	$ 40.40
Wendall Braley (balance)	53.09
Dana Chase	10.10
Roscoe Dunton	45.45
Katrina Fletcher	161.60
Ruel Goodblood	62.62
Walter & Anamaria Grignon	45.45
Alfred Huff (balance)	35.45
Amasa Huff	57.07
Stewart Pugsley Heirs	28.79
Ralph Reynolds	65.65
William Sidelinger	60.60
Clyde & Leroy Young	50.50
	$ 716.77

Respectfully submitted,

ARLENE MILES,
Treasurer

TAX ACQUIRED PROPERTY

Chase, Dana
Chase, Edward
Chase, Everett
Flood, Herbert
Hartley, Hubert
Henry, Adain
Millette, Leon
Young, Harold — Heirs

Respectfully submitted,

ARLENE MILES,
Treasurer

Burnham School District Treasurer's Report

Cash on Hand, February 2, 1958	$ 465.08	
Town of Burnham	1,900.00	
		$ 2,365.08

Expenditures

Vickery & Lehr, Boiler Ins., Bond	$ 62.60	
Department of Audit	23.00	
Federal Trust Co., Bond and Ins.	1,362.50	
Federal Trust Co., Service Charge, Fee	10.45	
Truman Estabrook, Labor	11.89	
Clark & Co., Labor on Furnace	45.25	
Laurence E. Stinson, Plumbing	53.75	
William Wyman, Treasurer	50.00	
Total Expended		$ 1,619.44
Cash Balance		$ 745.64

Respectfully submitted,

WILLIAM WYMAN,
Treasurer

Administration

OFFICE OF SELECTMEN

Burnham, Maine

The 1958 municipal year closed with a cash balance of $12,729.62. Due to the late payment of some taxes, it was necessary last spring for your Selectmen and your Treasurer to make a temporary loan of $10,000.00; however, it was repaid promptly within the loan time without a renewal as the anticipated taxes were paid.

Your Assessors this past year revalued and raised the valuation of the Central Maine Power Company. Later, after consultations with the State of Maine Assessor and the Engineer of the Central Maine Power Company, $400.00 was justifiably rebated. An increase in valuation was gained, however.

Although the Town Poor Account shows an overdraft of $288.36, $144.77 of that amount is charged to no specific individual or individuals but covers the freight costs on surplus commodities shipments.

Your Town had two Special Town Meetings during the past year. Turn-out was not good. At one meeting there were less than 10% of the eligible voters attending. Special Town Meetings are often as important to the benefit of our children or the town as a whole as are Annual Town Meetings.

It would be wonderful if all able-bodied male members of the community became interested in joining, working for,

and supporting the volunteer fire department. Many another town has made a success of such a department. Your department, too, could become successful and save taxpayers considerable future funds if everyone would attend meetings, get the firehouse in readiness, work on equipment, and hold assigned positions in case of fires.

If all money articles in this year's Town Warrant are appropriated in the amounts approved by the Budget Committee, the sum will total $38,778.00. To this must be added $1,900.00 for the School District and $2,720.00 for the County Tax, making a grand total of $43,398.00. This sum is $4,452.70 less than appropriated last year at the Annual Town Meeting. Therefore, a mill rate drop is indicated and would be most welcome.

As the supply is limited, please preserve this Report and bring it to Town Meeting with you.

Respectfully submitted,

ELMER T. STAUFFER,
EVERETT HOUSTON, JR.,
LYLE H. CHADWICK,
Selectmen, Assessors, and
Overseers of the Poor

TOWN OFFICERS' SALARIES

Appropriation			$ 2,500.00
Expenditures			
Selectmen:			
1st: Elmer T. Stauffer		$500.00	
2nd: Everett Houston, Jr.		350.00	
3rd: Lyle H. Chadwick		200.00	
Leon Monk, Tax Collector			
1957 Taxes	$ 35.84		
1958 Taxes	450.00		
		485.84	
Arlene Miles, Treasurer		250.00	
Daniel Dyer, Town Clerk		100.00	
Barbara Houston,			
Excise Tax Collector		75.00	
William Wyman, Health Officer		25.00	
Ballot Clerks, Payroll No. 1		80.00	
			2,065.84
Unexpended			$ 434.16

EXCISE TAX

Received from Barbara Houston, 1958-1959 Excise			$ 3,914.63
Expenditures			
Federal Trust Company:			
Reduction on Debt		$1,000.00	
Interest on Bond		52.50	
Vickery & Lehr, Fire Insurance		275.94	
			1,328.44
Balance to Apply on Incidental Account			$ 2,586.19

INCIDENTAL ACCOUNT

Costs, Tax Liens	$ 196.04	
Balance, 1958-1959 Excise Tax	2,586.19	
Vickery & Lehr, Refund Insurance	28.70	
W. T. Vickery, Workmen's Compensation Insurance Refund	52.18	
Waldo County, Reimbursement, Constable Fee	4.00	
Victualers License Fee	1.00	
		$ 2,868.11

Expenditures

Town Office Supplies:	
Marks Printing House	$ 75.60
Hutchins Bros.	1.75
Postmaster (stamps, postcards, registered mail)	39.00
Town Clerk's Supplies:	
Marks Printing House	18.47
Treasurer's Supplies:	
Marks Printing House	7.04
Postmaster	40.18
Federal Trust	8.00
Tax Collector's Supplies:	
Marks Printing House	12.43
Hutchins Bros.	9.00
Miscellaneous:	
Waldo County Registry of Deeds	51.17
Arlene Miles (Counting Porcupine)	23.80
Lawrence Vaughn (Constable Fees)	22.00
Wilson Ouellette (Constable Fees)	54.00
Homer Dunbar (Constable Fees)	18.00
Fairfield Publishing Co. (Town Reports and Ballots)	402.95
W. T. Vickery (Bonds)	45.00

Vickery & Lehr (Insurance)	82.00	
W. T. Vickery (Insurance)	133.90	
Pittsfield Hardware	11.52	
Ballot Clerks, Payroll No. 2	40.00	
Ballot Clerks, Payroll No. 3	40.00	
Bush Payroll No. 1	120.60	
Maine Municipal Assoc. (Dues)	60.00	
Waterville Morning Sentinel	14.40	
William Shea	10.00	
Central Maine Power Co.	41.10	
Lynwood Cookson (Notarizing)	19.55	
First National Bank, Pittsfield	6.60	
Manley Huff, Jr., Moderator	10.00	
Pittsfield Advertiser	18.45	
Hersey Hardware (Supplies)	21.75	
Harry Good (Nails for Steps)	.80	
Department of Audit	235.60	
Treas., State of Maine (Water Sample)	9.00	
Leon Monk (Reimbursement Tax Liens and Costs)	171.22	
Tower Co. (Ex. Tax Col. Supp.)	2.00	
Branham Pub. Co. (Ex. Tax Collector's Supp.)	7.25	
Federal Trust Co. (Bond and Coupon Acct.)	45.00	
Federal Trust Co. (Int. on Temporary Loan)	196.67	
Total Expended		2,125.80
Unexpended		$ 742.31

Highways

HIGHWAYS AND BRIDGES

1958 Appropriation		$ 2,000.00
Expenditures		
Leland Brooks	$ 39.11	
Anthony Buzzell (Truck)	58.90	
Charles Cookson (Truck)	12.40	
Clarence Cookson (Loader, Truck, Bridge Plank)	172.00	
Homer Dunbar	244.40	
Vileta Dunbar (Truck)	174.20	
Roy Dow (Grader and Truck)	390.40	
Truman Estabrook	17.40	
Francis Grignon (Truck)	14.00	
Lee Bros. (Grader)	203.04	
Richard Lester	19.80	
Wilfred Patterson (Gravel)	14.60	
Frank Plisga (Loader and Truck)	37.55	
Joyce Plisga (Truck)	30.48	
J. J. Pelotte (Shovel)	56.00	
Royce Penny	11.40	
Elmer Stauffer (Truck)	16.25	
Roosevelt Susi (Gravel)	9.00	
W. T. Vickery	5.00	
Keith Webber	10.50	
Ardenne Willey	87.19	
Wirthmore Stores (Salt)	18.50	
		1,642.12
Unexpended		$ 357.88

Special Road Allocations

HORSEBACK ROAD

1958 Appropriation		$ 300.00
Expenditures		
Homer Dunbar	$11.25	
Ardenne Willey	10.80	
Truman Estabrook	10.80	
Joyce Plisga (Truck)	17.10	
Charles Cookson (Truck)	27.90	
Vileta Dunbar (Truck)	13.80	
Francis Grignon (Truck)	28.00	
Roy Dow (Grader)	52.20	
J. J. Pelotte (Shovel)	72.00	
Roy Dow (Truck)	7.00	
Roosevelt Susi (Gravel)	47.00	
		297.85
Unexpended		$ 2.15

GARCELON ROAD

1958 Appropriation		$ 300.00
Expenditures		
Homer Dunbar	$11.25	
Ardenne Willey	10.80	

Charles Cookson (Truck)	27.90	
Truman Estabrook	10.80	
Joyce Plisga (Truck)	17.10	
Vileta Dunbar (Truck)	20.70	
Francis Grignon (Truck)	31.50	
Roy Dow (Grader)	52.20	
J. J. Pelotte (Shovel)	72.00	
Roosevelt Susi (Gravel)	40.00	
		294.25
Unexpended		$ 5.75

LASSELLE ROAD

1958 Appropriation		$ 300.00

Expenditures

Homer Dunbar	$10.00	
Ardenne Willey	9.60	
Truman Estabrook	9.60	
Joyce Plisga (Truck)	15.20	
Vileta Dunbar (Truck)	9.20	
Francis Grignon (Truck)	28.00	
Charles Cookson (Truck)	24.80	
Roy Dow (Truck)	28.00	
Keith Webber (Truck)	3.50	
Roy Dow (Grader)	46.40	
J. J. Pelotte (Shovel)	64.00	
Wilfred Patterson (Gravel)	47.00	
		295.80
Unexpended		$ 4.20

TRUMAN ROAD

1959 Appropriation		$ 300.00

Expenditures

Homer Dunbar	$ 7.50	
Ardenne Willey	7.20	
Truman Estabrook	7.20	
Joyce Plisga (Truck)	11.40	
Francis Grignon (Truck)	21.00	
Charles Cookson (Truck)	18.60	
Roy Dow (Truck)	21.00	
Keith Webber (Truck)	21.00	
J. J. Pelotte (Shovel)	48.00	
Roy Dow (Grader)	34.80	
Wilfred Patterson (Gravel)	36.00	
		233.70
Unexpended		$ 66.30

MORGAN ROAD

1958 Appropriation		$ 300.00

Expenditures

Homer Dunbar	$10.00	
Ardenne Willey	9.60	
Truman Estabrook	9.60	
Joyce Plisga (Truck)	15.20	
Charles Cookson (Truck)	24.80	
Roy Dow (Truck)	28.00	
Francis Grignon (Truck)	28.00	
Vileta Dunbar (Truck)	18.40	
Roy Dow (Grader)	46.40	
J. J. Pelotte (Shovel)	64.00	
Roosevelt Susi (Gravel)	36.00	
		290.00
Unexpended		$ 10.00

TOWN HALL ROAD

1958 Appropriation		$ 500.00

Expenditures

Homer Dunbar	$11.25	
Roy Dow (Grader)	52.20	
Ardenne Willey	10.80	
Truman Estabrook	10.80	
Joyce Plisga (Truck)	17.10	
Keith Webber (Truck)	28.00	
Charles Cookson (Truck)	24.80	
Roy Dow (Truck)	28.00	
Alton Reynolds (Truck)	14.00	
Francis Grignon (Truck)	26.25	
J. J. Pelotte (Shovel)	64.00	
Wilfred Patterson (Gravel)	35.60	
		322.80
Unexpended		$ 177.20

SANDING

1958 Appropriation		$ 2,000.00

Expenditures

Clarence Cookson	$ 600.00	
State of Maine (Salt)	356.40	
Homer Dunbar	1,043.60	
		$ 2,000.00

SNOW REMOVAL

1958 Appropriation	$2,162.00	
Received from State	2,200.25	
		$ 4,362.25

Expenditures

Anthony Buzzell	$4,262.00	
State of Maine	98.80	
		4,360.80
Unexpended		$ 1.45

STATE AID ROAD CONSTRUCTION

1958 Appropriation	$ 1,066.00
Paid State Treasurer	$ 1,066.00

TOWN ROAD IMPROVEMENT

Expended	$ 3,289.55
Received from State	$ 3,288.75

TARRING ROADS

1958 Appropriation	$1,000.00	
From General Fund	3,000.00	
		$ 4,000.00

Expenditures

Treasurer, State of Maine	$1,075.17	
Warren Brothers	81.28	
		1,156.45
Unexpended		$ 2,843.55

POND ROAD

1958 Appropriation	$ 1,000.00
Paid State Treasurer	$ 1,000.00

Protection

STREET LIGHTS

1958 Appropriation		$ 600.00
Paid Central Maine Power Co.		577.79
Unexpended		$ 22.21

INSTALLING TRAFFIC LIGHT

From General Fund		$ 144.32
Paid Central Maine Power Co.		$ 144.32

FIRE PROTECTION

1958 Appropriation	$400.00	
State Reimbursement for Forest Fire	112.71	
		$ 512.71

Expenditures

Paid Town of Pittsfield and Forest Fire Payroll No. 1	586.42
Overdraft	$ 73.71

CIVIL DEFENSE

1958 Appropriation	$260.00	
Brought Forward	100.00	
		$ 360.00

Expenditures

Charles Greeley Supplies	$123.40	
Western Auto	13.00	
State Treasurer	7.75	
		144.15
Unexpended		$ 215.85

Charities

TOWN POOR

1958 Appropriation	$2,000.00	
Reimbursement (Inv. 740)	10.00	
Reimbursement (Inv. 743)	6.00	
		$ 2,016.00

Expenditures

Freight Charges on Surplus Commodities		144.77
Basil Gamblin, Town of Fairfield		157.32
Earl Towers		
Town of Pittsfield	$31.90	
Dr. Hanscom	75.00	
		106.90
Delia Gerald		
Dr. Hanscom	4.00	
Dr. Stein	14.00	
Harry Good	40.00	
Red's Market	48.00	
		106.00
Lawrence Emerson		
Clarence Cookson (Fuel)	15.00	
Red's Market	47.00	
		62.00

Everett Chase		
Red's Market		5.00
Kenneth Basford		
Harry Good	14.00	
Red's Market	95.00	
		109.00
Richard Flood		
City of Waterville		996.96
John Crosby		
Town of Pittsfield		187.79
Herbert Flood		
Freeman Patterson		12.00
Veteran No. 1		
Red's Market		79.00
Veteran No. 2		
Red's Market		287.69
Veteran No. 3		
Harry Good		35.00
Veteran No. 4		
Red's Market		14.93
		$ 2,304.36
Overdraft		$ 288.36

POOR OTHER TOWNS

Case No. 1		
Harry Good	$160.00	
United Stores	61.36	
		$ 221.36
Reimbursed by Town of Hartland		$ 221.36
Case No. 2		
United Stores		$ 13.50
Reimbursed by Town of Pittsfield		$ 13.50
Case No. 3		
United Stores		$ 16.90
Due from Town of Clinton		$ 16.90

STATE POOR

State Charge No. 1	
Expended	$ 794.24
Reimbursed by State	719.44
Due from State	$ 74.80
State Charge No. 2	
Expended	$ 160.47
Reimbursed by State	154.47
Due from State	$ 6.00
State Charge No. 3	
Expended	$ 107.17
Reimbursed by State	98.17
Due from State	$ 9.00

State Charge No. 4	
Expended	$ 1,245.16
Reimbursed by State	852.54
Due from State	$ 392.62
State Charge No. 5	
Expended	$ 23.93
Reimbursed by State	$ 23.93

AID TO DEPENDENT CHILDREN

1958 Appropriation	$ 1,825.00
Paid State Treasurer	1,344.24
Unexpended	$ 480.76

Unclassified

PUBLIC HEALTH NURSE

1958 Appropriation	$	75.00
Paid State Treasurer	$	75.00

MAINE PUBLICITY BUREAU

1958 Appropriation	$	25.00
Paid State of Maine Publicity Bureau	$	25.00

BURNHAM SCHOOL DISTRICT

1958 Assessment	$	1,900.00
Paid Treasurer, Burnham School District	$	1,900.00

COUNTY TAX

1958 Assessment	$	2,720.00
Paid Treasurer, Waldo County	$	2,720.00

MEMORIAL DAY

1958 Appropriation	$	25.00

Expenditures

L. A. Dysart		8.00
Unexpended		$ 17.00

SCHOOL COMMITTEE

1958 Appropriation		$ 150.00

Expenditures

Ruth Lasselle	$50.00	
Ralph Miles, Jr.	50.00	
F. E. Patterson	50.00	
		$ 150.00

PAINTING TOWN HALL

1958 Appropriation		$ 175.00
Unexpended		$ 175.00

TOWN BEACH AND DUMP

1958 Appropriation		$ 200.00

Expenditures

Clarence Cookson	$70.00	
Ralph Reynolds	17.50	
F. E. Patterson (Rent)	50.00	
		137.50
Unexpended		$ 62.50

TOWN CEMETERIES

1958 Appropriation		$ 400.00

Expenditures

Harold Flood	$102.00	
Wilson Ouellette	74.00	
Bert Braley	78.50	
Francis Braley	82.00	
		336.50
Unexpended		$ 63.50

Cemetery Trust Funds

	Principal 2-2-59	Balance 2-4-58	Earned	Expended	Balance 2-2-59
Allen, Clyde	$ 150.00	$	$ 1.95	$	$ 1.95
Allen, Ethel	400.00	10.15	12.91	10.00	13.06
Berry, Annie E. (Eben Berry Lot)	100.00	8.88	2.84	7.00	4.72
Berry, Annie E. (G. E. Berry Lot)	500.00	43.48	14.20	8.00	49.68
Berry, George W. & McAllister Lot	500.00	30.73	14.20	7.00	37.93
Braley, Edward	200.00	6.52	6.39	6.16	6.75
Braley, James	50.00	1.32	1.55	1.32	1.55
Chamberlain, Joseph	100.00	1.31	3.14	2.50	1.95
Chandler, Alberto	600.00	116.58	20.16		136.74
Crawford, E. W.	100.00	1.43	3.25	2.50	2.18
Cunningham, Estella	150.00	2.19	4.87	3.75	3.31
Davis, Edward	100.00	28.35	3.37		31.72
Hart, John	100.00	1.43	3.25	2.50	2.18
Jacobs, Jothan	100.00	1.43	3.25	2.50	2.18
Lindsay, Timothy K.	100.00	5.10	2.84		7.94
Milliken, M. P.	100.00	1.46	3.25	2.50	2.21
Mudgett, Franklin	200.00	5.75	6.19	5.00	6.94
Reynolds, Christopher	100.00		1.56		1.56
Reynolds, George E.	250.00	6.58	7.74		14.32
Reynolds, Rufus	100.00	1.43	3.25	2.50	2.18
Sawyer, Fred E.	200.00	5.38	6.61	5.00	6.99
Scribner, Belle	100.00	1.43	3.25	2.50	2.18
Sherman, Charles E.	150.00	2.69	4.89	3.75	3.83
Stackpole, Lillian B. (Rev. John Cook Lot)	500.00	35.78	16.38	7.00	45.16
	$4,950.00	$319.40	$151.29	$81.48	$389.21

Respectfully submitted,

ARLENE MILES,
Treasurer

Public Health Nurse

FOR THE TOWN OF BURNHAM

For the Year Ending December 31, 1958

There is an old quotation which many of you have undoubtedly heard, but which I would like to recall at this time.

"Coming together is beginning,
Keeping together is progress,
Working together is success."

Each year more and more citizens are becoming aware of the value of health programs within their communities as is indicated by the increased number of requests for additional services.

During the past year, 5 Child Health Conferences were held in your town. Physical examinations and immunizations against diphtheria, whooping cough, tetanus, polio, and smallpox were given to infants and pre-school children.

In September individual hearing tests were done with the Maico audiometer on each student in grade one, plus students referred from other grades by the teachers. An active school health record is kept on each student.

Home visiting has been continued on a health supervision basis to all age groups.

Many services exist within the State which all contribute directly to your health program, such as Maternal and Child Health, Services for Crippled Children, Mental Health, Mental Retardation, Tuberculosis Control and Services for the Blind.

Your Public Health Nurses wishes to take this opportunity to express her sincere thanks to the volunteer group who give so generously of their time and services to help make your town a healthier and happier community.

Respectfully submitted,

MARY MORTON,
Public Health Nurse

School Report

ANNUAL REPORT OF

SUPERINTENDENT OF SCHOOLS

TOWN OF BURNHAM

1958-1959

SUPERINTENDING SCHOOL COMMITTEE

Freeman Patterson	Term Expires 1959
Ruth Lasselle	Term Expires 1960
Ralph Miles, Jr.	Term Expires 1961

BURNHAM FINANCIAL STATEMENT
FOR THE 1958-1959
FISCAL SCHOOL YEAR
FEBRUARY, 1959

SCHOOL MAINTENANCE

Receipts

Appropriation	$22,000.00	
State Subsidy	13,543.00	
District No. 3	22.00	
Balance, 1958	693.28	
		$ 36,258.28

Expenditures

Instruction	$15,168.67	
Fuel	1,127.97	
Janitor	1,080.00	
Conveyance	6,780.96	
Textbooks	608.56	
Tuition	7,733.15	
Supplies	1,167.63	
Utilities	554.44	
Supervision	662.95	
		34,884.33
Balance		$ 1,373.95

SPECIAL ACCOUNTS

Receipts

Appropriation for Repairs	$400.00

Appropriation for H. S. Conveyance	900.00	
Credit to Repairs, District No. 3	75.00	
		$ 1,375.00

Expenditures

Repairs	$188.45	
Faculty Insurance	6.00	
H. S. Conveyance	701.00	
		895.45
Balance		$ 479.55

RECOMMENDED BUDGET

Instruction	$19,000.00	
Fuel	1,400.00	
Janitor	1,350.00	
Conveyance	7,000.00	
Tuition	8,500.00	
Textbooks	1,000.00	
Supplies	1,200.00	
Utilities	600.00	
Fire Insurance	100.00	
Supervision	925.00	
		$ 41,075.00

Credits

Balance, 1959	$ 1,373.95	
Estimated Subsidy	15,290.00	
		16,663.95
Appropriation Needed		$ 24,411.05
High School Conveyance		$ 900.00
School Repairs		$ 400.00

The estimate of subsidy was made by the State Dept. of Education.

The number of pupils in the schools are as follows:

Village Primary

Grade	1	2	3	4	Total
	13	10	8	12	43

Village Grammar

Grade	5	6	7	8	Total
	11	16	7	5	39

At this school there are three teachers which is the right number for 82 pupils, but another classroom could be used to good advantage.

Reynolds Corner Primary

Grade	1	2	3	4	Total
	4	4	8	10	26

Reynolds Corner Grammar

Grade	5	6	7	8	Total
	9	11	11	2	33

There will be a problem here of division of grades between the two rooms next year, since the 8th grade is so small. It has worked out well in the Town of Jackson to have the upper grades in one school and the lower in another. Your previous superintendents have recommended this arrangement for your town.

I notice that you do not have a sub-primary grade. Such a grade adds one extra year of training for all pupils and would, therefore, improve the preparation of the pupils for high school. It would probably not be feasible without another classroom.

It is gratifying to see that Burnham is interested in the opportunities offered by the provisions of the Sinclair Act. It would be a big step forward in your schools if the town could unite with surrounding towns to form an Administrative District. In most cases the improved school services cost the town no more than its current budget, and in many cases there is a financial saving to the town.

High school tuition rates are increasing each year. Burnham now has 25 pupils in high school. The state average cost last year was $330.60 and certain schools are allowed to charge $380.19 when specified requirements are met. This problem, as well as others I have mentioned, could be better handled in a District than by this town individually.

I have had excellent cooperation from pupils, teachers, school and town officials, and citizens in my brief term of service, and I am taking this opportunity to thank you all.

Respectfully submitted,

CARL B. LORD,
State Agent

Auditor's Report
Burnham School District
Year Ended February 4, 1958

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

September 30, 1958

Trustees of Burnham School District
Burnham,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Burnham School District for the fiscal year ended February 4, 1958.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit. The audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled, with such exception as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the results of the District's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham School District

February 2, 1957 to February 4, 1958

An audit of the financial records maintained by the treasurer of the Town of Burnham School District has been completed for the year ended February 4, 1958.

The examination included a review of cash transactions and an analysis of revenue and expenditures. The results are incorporated in the following text, exhibits and schedules.

OPERATIONAL RESULTS

The analysis of operations showed that revenue for the year was $1,900.00 which represented the Town of Burnham assessment. Expenditures for the same period totaled $1,737.60 which consisted of debt and interest payments of $1,398.75 and operating expense of $338.85. The excess of revenue over expenditures of $162.40 was transferred to surplus.

Assets

The cash balance of $478.88 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine. Cash on hand was verified by actual count. The cash on hand of $13.75 was represented by several U. S. Treasury checks of $1.25 each which are dated from July 1, 1948. It is suggested that an attempt be made by the treasurer to obtain the monetary value of these checks.

The investment, represented by a U. S. Savings Bond of $100.00, was examined.

The fixed assets of $31,353.21 did not change during the year.

Liabilities and Surplus

School construction bonds of $10,000.00 were outstanding at the close of the year. The bonds bear interest at the rate of 3⅝%, and mature $1,000.00 annually.

The unappropriated surplus amounted to $578.88, an increase of $162.40 for the year. This change was occasioned by the excess of revenue over expenditures.

Scope of Audit

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Receipts and bank deposits were reconciled as well as expenditures and negotiated checks. Vouchers and canceled checks were examined. Bond coverage was reviewed.

Included in this report are exhibits and schedules pertaining to the financial status of the District. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying financial condition and supporting information present fairly the financial position of the Town of Burnham School District at February 4, 1958, and the results of its operations for the year then ended.

Exhibit A

Town of Burnham School District

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

	February 4, 1958		February 1, 1957	
ASSETS				
Current:				
Cash On Hand and In Bank (Schedule A-1)	$ 478.88		$ 316.48	
Investments (Schedule A-2)	100.00		100.00	
Total Current Assets		$ 578.88		$ 416.48
Fixed:				
School Building		31,353.21		31,353.21
TOTAL		$31,932.09		$31,769.69
LIABILITIES AND SURPLUS				
Liabilities:				
Bonds Payable (Schedule A-3)		10,000.00		$11,000.00
Investment in Fixed Assets		21,353.21		21,353.21
Surplus:				
Unappropriated (Exhibit C)		578.88		416.48
TOTAL		$31,932.09		$32,769.69

Auditor's Report

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

September 30, 1958

Board of Selectmen
Burnham,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 4, 1958.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit. The audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham

February 2, 1957 to February 4, 1958

An audit of the financial records maintained by the various officers of the Town of Burnham has been completed for the fiscal year ended February 4, 1958.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended balances lapsed amounted to $4,173.51, per the following summary:

Departmental Operations:	
Unexpended Balances	$4,446.96
Overdrafts	273.45
Net Unexpended Balances	$4,173.51

Unexpended balances in the general government accounts were the principal factors contributing to the lapsed balances.

Assets

The cash balance of $8,748.07 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine.

Other assets were reviewed and verification undertaken to determine their correctness. Unpaid accounts were reconciled with the balances shown on the records.

Liabilities, Reserves and Surplus

The general fund liabilities totaled $14.09 at February 4, 1958 and represented for the most part a charity overpayment by the State of Maine.

The appropriation accounts reflect a net unexpended balance of $1,597.88 representing civil defense and education account balances that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $13,582.08, a decrease of $265.96 for the year. This change was occasioned principally by authorized appropriations for various operating accounts, less the lapsed departmental account balances and a gain on sale of tax acquired property.

Debt Fund

The debt fund, incorporated in the statement of financial condition as a separate fund, reflects outstanding refunding bonds of $3,000.00, which mature $1,000.00 annually with interest at 3½%.

Trust Funds

The total amount of trust fund principals was $4,700.00 and unexpended income amounted to $319.40 at the year end. These funds are invested in time deposits of $3,319.40 and U. S. Government Bonds of $1,700.00.

Departmental Accounts

The departmental operating accounts showed a decrease of $787.97 in funds raised by taxation, as compared with the preceding year. Smaller appropriations for certain highway activities and a larger education account appropriation were the principal factors contributing to the change.

The departmental balances carried forward to the ensuing year decreased by $4,562.64, as compared with the balances at the start of the year. The decrease was reflected for the most part in the highway, charity and education accounts.

General

The examination of the town clerk's records revealed that the townspeople had authorized the appropriations from

surplus and the use of excise tax revenue for various operational purposes.

Scope of Audit

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

External verifications were utilized on a test basis, to determine the correctness of recorded assets.

Trust fund transactions were examined and the investments were verified by actual inspection and/or bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were verified with a report of the Superintendent of Schools. Bond coverage was reviewed.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying statement of financial condition and supporting information present fairly the financial position of the town at February 4, 1958, and the results of its operations for the year then ended.

Exhibit A

Town of Burnham

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

GENERAL FUND

	Feb. 4, 1958	Feb. 1, 1957
ASSETS		
Cash in Bank (Schedule A-1)	$ 8,748.07	$12,762.94
Accounts Receivable (Schedule A-2)	201.50	626.18
Taxes Receivable (Schedule A-3)	4,021.27	3,556.55
Tax Liens (Schedule A-4)	1,007.14	896.72
Tax Acquired Property (Schedule A-5)	1,216.07	2,169.17
TOTAL	$15,194.05	$20,011.56
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Accounts Payable	$ 14.09	$ 3.00
Reserves:		
Departmental Balances Carried (Exhibit D)	1,597.88	6,160.52
Surplus:		
Unappropriated (Exhibit C)	13,582.08	13,848.04
TOTAL	$15,194.05	$20,011.56

DEBT FUND

ASSETS

Amount Necessary to Retire Bonds From Future Revenue	$ 3,000.00	$ 4,000.00

LIABILITIES

Bonds Payable (Schedule A-6)	$ 3,000.00	$ 4,000.00

TRUST FUNDS

ASSETS

Time Deposits (Schedule A-7)	$ 3,319.40	$ 2,671.55
Investments (Schedule A-7)	1,700.00	2,300.00
TOTAL	$ 5,019.40	$ 4,971.55

LIABILITIES

Principals (Schedule A-7)	$ 4,700.00	$ 4,700.00
Unexpended Income (Schedule A-7)	319.40	271.55
TOTAL	$ 5,019.40	$ 4,971.55

Town Warrant

To Wilson Ouellette, a Constable in the Town of Burnham, in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 14th day of March, A.D. nineteen hundred and fifty-nine at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following officers: Three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; and one Member of the School Committee. The Polls for the election of the above officers will be open immediately after the election of a Moderator and will remain open until ten o'clock in the forenoon.

ARTICLE 3. To vote to elect one Member of the School District.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, of any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate a total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during the current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Sec. 96, Chap. 80, and any Amendments pertaining thereto.

Budget Committee recommends—Yes

ARTICLE 5. To see if the Town will authorize the Selectmen, with a panel of four men, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for such property.

Budget Committee recommends—Yes

ARTICLE 6. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town Property.

ARTICLE 7. To see if the Town will fix a date when taxes shall be due.

Budget Committee recommends—December 31, 1959

ARTICLE 8. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1959 taxes which remain unpaid December 31, 1959.

Budget Committee recommends—Yes

ARTICLE 9. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends—Yes

ARTICLE 10. To see if the Town will vote to allow a discount of 1% on all 1959 taxes paid within ten days from receipt of tax bill, with the exception of poll taxes.

Budget Committee recommends—Yes

ARTICLE 11. To see if the Town will vote to elect a Fire Inspector.

ARTICLE 12. To see if the Town will vote by ballot to elect a Fire Ward.

ARTICLE 13. To choose two Members of the Cemetery Committee.

ARTICLE 14. To choose a School Physician.

ARTICLE 15. To see if the Town will vote to move the town dump or close it until relocated.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veterans.

Budget Committee recommends—Yes

ARTICLE 17. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of all monies which the Town owes any person or persons, such monies to

be applied on any debts owed the Town of Burnham by said person or persons.

Budget Committee recommends—Yes

ARTICLE 18. To see if the Town will vote to use Excise Tax Money to pay yearly commitment on Town Debt, Interests, Town Insurance, Bonds and remainder if any to go into Incidental Account.

Budget Committee recommends—Yes

ARTICLE 19. To see if the Town will vote to raise and appropriate $200.00 for the care of the Dump and the Town Beach for the ensuing year, $25.00 to be used on the Town Beach and $175.00 to be used on the Dump.

Budget Committee recommends—Yes

ARTICLE 20. To see if the Town will raise and appropriate the sum of $25.00 to be used for Memorial Day.

Budget Committee recommends—Yes

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $600.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with the Central Maine Power Company.

Budget Committee recommends—Yes

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year.

Budget Committee recommends—$300.00

ARTICLE 23. To see what sum of money the Town will

vote to raise and appropriate for the compensation of the various Town Officers for the ensuing year.

Budget Committee recommends—$2,500.00

ARTICLE 24. To see if the Town will vote to pay the various Town Officers the following salaries for the ensuing year: Selectmen, Assessors, and Overseers of the Poor — 1st Selectman, $500.00; 2nd Selectman, $350.00; 3rd Selectman, $200.00; Town Clerk, $100.00; Town Treasurer, $250.00; Excise Tax Collector, $75.00. The above amounts to be paid as Salary with no Expenses.

Budget Committee recommends—Yes

ARTICLE 25. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends—Yes

ARTICLE 26. To see if the Town will raise and appropriate the sum of $140.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends—Yes

ARTICLE 27. To see if the Town will vote to carry forward $215.85 Unexpended Balance in the Civil Defense Account.

Budget Committee recommends—Yes

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends—$260.00

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year, this money to be used in conjunction with the Burnham Volunteer Fire Department or as the Selectmen may direct.

Budget Committee recommends—$400.00

ARTICLE 30. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends—$1,825.00

ARTICLE 31. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec. 3).

Budget Committee recommends—$400.00

ARTICLE 32. To see what sum of money the Town will raise and appropriate for Snow Removal for the ensuing year.

Budget Committee recommends—$2,162.00

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for Sanding for the ensuing year.

Budget Committee recommends—$2,500.00

ARTICLE 34. To see what sum of money the Town will raise and appropriate for the maintenance of Town Highways and Bridges for the ensuing year.

Budget Committee recommends—$2,000.00

ARTICLE 35. To see if the Town will vote to take $3,000.00 from the General Fund for the tarring of New Construction on Town Roads and Other Roads that may need new tar application.

Budget Committee recommends—Yes

ARTICLE 36. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

Budget Committee recommends—$1,066.00

ARTICLE 37. To see if the Town will vote to take from the General Fund the sum of $300.00 to be used on the Charles Cookson Road.

ARTICLE 38. To see if the Town will vote to raise and appropriate $2,000.00 for the support of Town Poor, this money to be used interchangeably for Medical Help, Subsistance, and a Public Works Program, as the Selectmen may direct.

Budget Committee recommends—Yes

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of $150.00 for payment of freight charges on surplus commodities for the ensuing year.

ARTICLE 40. To see if the Town will vote to take $500.00 from the General Fund for the Cutting of Bushes for the ensuing year.

Budget Committee recommends—Yes

ARTICLE 41. To see if the Town will vote to take from the General Fund $100.00 to fight Dutch Elm Disease.

Budget Committee recommends—Yes

ARTICLE 42. To see if the Town will vote to take from the General Fund a sum sufficient to cover 1958 Overdrafts, namely: $73.71 for Fire Protection; $288.36 for Town Poor; and $224.86 for Abatements and Discounts.

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance, including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insurance, Salary of Superintendent, Salary of the Clerk, Salary of the Reading Consultant and Superintendent's Office.

Budget Committee recommends—$22,000.00

ARTICLE 44. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends—$100.00

ARTICLE 45. To see what action, if any, the Town will take regarding the condition of the town hall roof.

ARTICLE 46. To see if the Town will vote to have the Town revalued.

The Selectmen hereby give notice that they will be in session at the Town Hall on Saturday, the day of said Meeting, from 5:50 in the morning and until the polls are closed for the purpose of correcting the list of voters.

Given under our hands this 16th day of February, A.D. 1959.

ELMER T. STAUFFER,
EVERETT HOUSTON, JR.,
LYLE H. CHADWICK,
Selectmen of Burnham

Attest:

WILSON OUELLETTE,
Constable of Burnham

Supervisor 142 won by 7 votes
Elmer 135

2nd
Jr. Houston 141 won by 11 votes
Lloyd Hunt 130

3rd
Walter Bowden 94 won by 30 votes
William Sicklinger 64
Paul Goodhood 57
Charles Huff 52

Road Commissioner
Prince Estes 96 won by 36 votes
George Goodhood 60
Alfred Huff 40

tax Collector
Bill Wyman 107
Leon Monk 162

Special Tax Collector
Julia Monk 157
Bill Wyman 116

School Board
Lyle Chadwick 154
Lucien Patterson 109

Total Count

First 277
Second 271
3rd 277
196
Total 6.

Tax Collector 269

Special tax 273

School Board 263

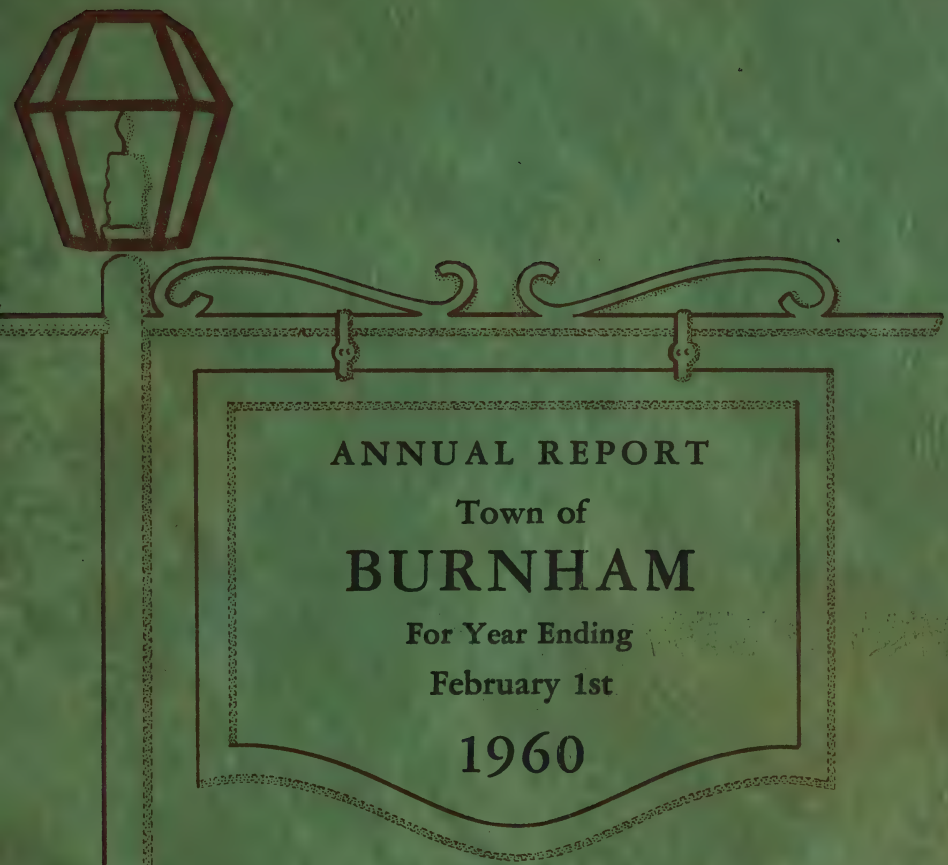
Please - -

Preserve this Report

The Supply is Limited

Bring it to Town Meeting with You

Polls open 6:00 A.M. to 10:00 A.M.



ANNUAL REPORT

Town of

BURNHAM

For Year Ending

February 1st

1960

"Revenge is a Feast for the Gods."

-- Ivanhoe

Annual Report

OF THE

SELECTMEN

Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1

1960

THE GALAHAD PRESS
FAIRFIELD, MAINE

Index

Administration Accounts:—
Excise Tax 23
Incidental Account 24
School Committee 39
Town Officers Salaries 23

Auditor's Report 54
Comments 55
Comparative Balance Sheet 58

Budget Committee 7

Burnham School District:—
Auditor's Report 50
Comments 51
Comparative Balance Sheet 53
Treasurer's Report 19

Cemetery Trust Funds 41
Town Cemeteries 40

Charities:—
Aid to Dependent Children 37
Poor of Other Towns 36
State Poor 35
Town Poor 34

Daniel A. Dyer, Town Clerk 4

Highways:—
Bush Removal 31
Charles Cookson Road 29
Highways and Bridges 27
Sanding 29
Snow Removal 30
State Aid Construction 30
Tarring Roads 31
Town Road Improvement 30

Inventory for the Year 8
1959 Valuation 8
Taxable Livestock 8
Taxable Personal Property 8

Protection:—
Civil Defense 33
Fire Protection 32
Dutch Elm Disease 33
Street Lights 32

Public Health Nurse Report 42

School Report:—
Financial Statement for 1959 - 60 Fiscal School Year 46
Report of the Superintendent of Schools 48
School Committee 45

Selectmen's Report 20

Tax Collector's Report 14

Town Clerk's Report 10

Town Officers of Burnham 6

Town Warrant 60

Treasurer's Report 11

Unclassified:—
Burnham School District 38
County Tax 38
Dump and Town Beach 39
Freight on Surplus Commodities 39
Memorial Day 39
Porcupine Bounty 13
Public Health Nurse 40
School Committee 39
Town Hall Roof 38



DANIEL A. DYER

DANIEL A. DYER

Dan, as everyone knows him, has just finished his 53rd consecutive year as Town Clerk. We doubt if this great crusade can be equalled in this country. Some clerks might have longer records, but many have been defeated or quit during their service years.

Dan states that through the years more and different complicated records have to be made out, and each passing year sees a change.

During the normal day, Dan is busy recording a mortgage, making out a fishing or hunting license, or maybe its a marriage license.

There is no time off as the Bus Stop is located at his office and Barber Shop. All in all, if a man isn't in the barber chair receiving a 25c hair cut (price slightly higher with hair tonic) or a passenger wants a bus ticket, Dan will shortly return to his chair at his desk for other clerk duties.

We doubt if Dan belongs to any union, as he and Ina are up for the day in the wee hours of the darkness. Work starts at five a.m. and in the summer he has cut hair after 9 p.m. The Fifty-odd years of his Barber business has seen no price increase of his 25c haircuts, however, when Sunday company drops in unexpected, Dan notices the price increase of Sardines from 5c to 10c per can. and the original three pac cup cakes which were 10c, now have increased to 15c. This takes a large amount from his budget, and it must be a desperate and painful situation.

As each passing year fades away, we see a greater record being made by Daniel Dyer as Town Clerk.

Town Officers of Burnham - 1959

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

JOHN B. SANBORN, Chairman

EVERETT HOUSTON, JR. WALTER B. BOWDEN

TREASURER

ARLENE MILES

TOWN CLERK

DANIEL A. DYER

TAX COLLECTOR

LEON MONK

EXCISE TAX COLLECTOR

JULIA MONK

SCHOOL SUPERINTENDENT

CARL B. LORD

SCHOOL COMMITTEE

RUTH LASSELLE RALPH MILES, JR.

LYLE CHADWICK

ROAD COMMISSIONERS

PRINCE ESTES LYNWOOD NICKERSON

Budget Committee

Includes Town Officers and School Board

Clayton Cookson
Lynwood Cookson
Everett Davis
*Mathais Esch
*Prince Estes
*Sally Estes
Virgil Flaherty
*John Gallow
Percy Goodblood
Ruel Goodblood
*Warren Gray
*Alton Holt
*Lloyd Hunt
*Borden Lassalle
*Leonard Merrithew
Manley Huff, Jr.
Manley Huff, Sr.
Wilfred Patterson
*Joyce Plisga
*J. Bernard Reynolds, Chr.
Ronello Reynolds
Earl Sidelinger
Floyd Winship
Charles Wood
Homer Wright

* — Those in attendance.

BALLOT CLERKS

Everett Davis
Wilhelmine Edmonds
Florence Griffith
Evelyn McIntyre

Inventory for Year 1959

1959 Valuation and Assessment

Real Estate:		
Resident	$180,925.00	
Non-Resident	174,100.00	
		$355,025.00
Personal Estate:		
Resident	$ 18,100.00	
Non-Resident	11,580.00	
		$ 29,680.00
GRAND TOTAL		$384,705.00

Taxable Livestock

Neat Cattle — 166	$ 6,975.00	
Domestic Fowl — 116,000	8,880.00	
Other Taxable Livestock — 4	100.00	
		$ 15,955.00

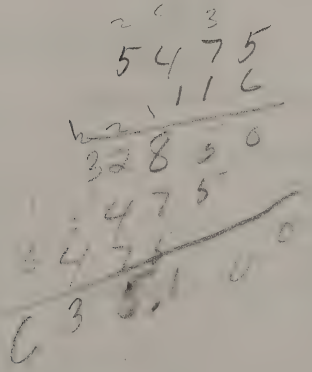
Taxable Personal Property

Stock in Trade	$ 2,100.00
Industrial Stock	1,000.00

Machinery and Equipment	4,475.00	
Wood, Lumber and Logs	4,000.00	
Other kinds of Taxable Personal Property	2,150.00	
		13,725.00
GRAND TOTAL		$ 29,680.00

Rate of Taxation — .116

Amount raised on Real Estate and Personal Estate	$ 44,625.78
145 Polls @ $3.00	435.00
TOTAL COMMITTED TO COLLECTOR	$ 45,060.78



Town Clerk's Report

REPORT OF VITAL STATISTICS FOR 1959 - 1960

Total Marriages		9
Total Births		23
Boys	12	
Girls	11	
Total Deaths		19
Males	8	
Females	11	

DOG LICENSES COLLECTED

Reported by Assessors		90
Disposed of	4	
Males	64	
Females	14	
Spayed	12	
One Kennell License		

Respectfully submitted,

DANIEL A. DYER,
Town Clerk

Treasurer's Report

For Year Ending February 1, 1960

Cash on Hand, February 3, 1959		$12,729.62
L. A. Monk, 1959 Taxes	$41,084.85	
L. A. Monk, 1958 Taxes	2,248.84	
Barbara Houston, 1959 Excise Tax	2,380.93	
Julia Monk, 1959 - 60 Excise Tax	1,796.63	
1958 Tax Liens	1,015.99	
1957 Tax Liens	588.00	
Interest on Taxes and Liens	138.70	
Costs on Tax Liens	175.99	
Tax Acquired Property	445.88	
Cemetery Trust Funds	290.10	
Rent of Town Hall	3.00	
P. V. Adams Trkg Co., Refund, Town Poor	7.22	
Town of Burnham School Dept. Refund, MTA Teachers Dues	80.00	
Everett Chase, Refund, Town Poor	35.00	
L. A. Dysart, Refund, Memorial Day	3.60	
Lawrence Emmerson, Refund, Town Poor	10.00	
J. I. Holcomb Mfg. Co., Refund Schools	14.35	
Dr. J. M. Jackler, Refund State Poor	32.00	
Pittsfield Drug Store, Refund, State Poor	1.79	
Sisters Hospital, Refund State Poor	342.20	
Veteran's, Refund, Town Poor	34.99	

Town of Benton	152.75	
Town of Clinton	58.90	
Town of Corinna	15.00	
Town of Newport	50.00	
Town of Pittsfield	288.84	
Temporary Loan, Federal Trust Co.	5,000.00	
State of Maine:		
School Subsidy	15,280.00	
Snow Removal	2,252.25	
Town Road Improvement	2,505.39	
Porcupine Bounty	225.00	
Bank Stock Tax	66.50	
State Poor	3,651.54	
Railroad, Tel. & Tel. Tax Refund	53.24	
Forest Fire Reimbursement	62.38	
State Aid Highway	224.70	
Dog License Refund	55.36	
Veteran's Exemptions Reimbursement	251.40	
TOTAL RECEIPTS		$80,923.31
Less Warrants No. 1 - 52		81,688.34
Cash Balance, February 1, 1960		$11,964.59

Respectfully submitted,

ARLENE MILES, *Treasurer*

PORCUPINE BOUNTY REPORT

Cash Balance, February 3, 1959	$ 90.50	
Received, Town of Burnham, General Fund	200.00	
		$ 290.50
Received, State of Maine, Reimbursements	$ 225.00	
Less Balance due on 1958 Reimbursements	137.50	
	87.50	
Due from State of Maine on 1959 - 60 Reimbursement	153.50	
Bounties Paid		$ 241.00
Cash on Hand, February 1, 1960, General Fund		$ 49.50

Respectfully submitted,

ARLENE MILES, *Treasurer*

Tax Collector's Report

1959

COMMITTMENT	$45,060.78	
Supplemental Tax	203.34	
		$45,264.12
Amount Collected	$41,084.85	
Abatements	65.84	
Discounts	147.12	
Uncollected Taxes	3,966.31	
		$45,264.12

ABATEMENTS

Clarence Chase	$ 3.00	
Homer Dunbar	5.80	
Mathias Esch	3.00	
John Gallow	3.00	
Ralph Huff	2.32	
Alden Monk	11.60	
Socony Mobil Oil Co.	23.20	
H. Paul Rancourt	13.92	
		$ 65.84

UNCOLLECTED TAXES

February 1, 1960

RESIDENT

Clarence Basford	$	15.76
Kenneth Basford		3.00
Russell Bickford		53.46
Dorothy Braley		24.80
Wendall Braley		77.82
Leland Brooks		32.00
Delmont Chase		3.00*
Clarence Chase		58.00
Edward Chase		43.60
Herbert Chase, Jr.		7.06
Ina Chase		29.00
Walter Chase		23.30
Walter Chase and D. Fahey		29.00
Clarence Cookson		105.30
Edwin Cookson, Jr.		3.00
Sherman Cookson		8.12
John Crosby		3.00*
Ivan Chadwick		84.20
Frank Doherty		3.00*
Thomas Doherty		3.00
Roscoe Dunton		52.20
Elmer Duplisea		55.20
Clement Emerson		19.72
Richard Fairbrother		32.00
Katrina Fletcher		174.00
Ralph Fletcher		3.00
Lester Flood		38.96
Harold Flood		23.30
George Goodblood		55.20
Walter Grignon		58.00
Stella Henry		92.80
Adian Henry		11.60
Harold Henry		29.00
Dassa B. Holt heirs		34.80*
Madelyn Hunt		233.74

Perley Hunt	29.00
Alfred Huff	52.20
James Huff	72.60
Walter Howes	11.60
Elsie Hutchings	117.20
Almira L. Lander	145.00
Almira and Leroy Lander	40.60
Clarence LaRochelle	58.00
Borden Lassalle	25.04
William Lassalle	92.80
Paul Lessor	78.40
Richard Lester	3.00
Russell Lester	87.00
Albert Marcoux	133.40*
Edward Meservey	37.80
Chester Packard	3.00
Stewart Pugsley heirs	38.86
Nathan Reynolds	31.93
Cora Reynolds	22.40*
Ralph Reynolds	84.20
Merlon Reynolds	23.20
Earl Reynolds	3.00
Jessie Roundy	19.80
Edith G. Sayward	51.20
Percy Shakespeare	14.50
Adrian Sidelinger	123.06
William Sidelinger	72.60
Raynor Shaw	3.00
Edward Spaulding	22.60
Martin Sullivan	119.00
Dorothy Vaughn	29.00
Norval Vaughn, Jr.	2.90
Fred Willey	48.72
Homer Wright	3.00
Arthur D. Young	46.40
Arthur E. Young	3.00
Beverley Young	52.20
Clyde and Leroy Young	131.66
Leroy Young	43.60
	$ 3,499.41

NON-RESIDENT

Stanley Brackett	$ 29.00	
Mildred Bradbury	63.80	
Edward Beaulieu	40.60	
Henry J. Cormier	40.60	
Robert Cosgrove	11.60	
Elizabeth Huff	37.70	
Robert Merrithew	46.40	
Leola Mitchell	11.60	
Alfred E. Rowe, Jr.	37.70	
Pearl F. Smith	52.20	
Myrtle Thwing	14.50	
Ralph Waning	11.60	
Clyde Webber	34.80	
Lauriston Weymouth	34.80	
		$ 466.90
Total Uncollected		$ 3,966.31

* — Paid after books closed

All unpaid taxes will bear interest at rate of 6% from December 31, 1959 until paid in full.

1958 TAX UNCOLLECTED

Leroy Lander	$ 18.90

Respectfully submitted,

L. A. MONK, *Tax Collector*

1958 TAX LIENS

Clarence Basford	$ 13.86
Edward Beauliew	44.10
Nelson Braley Heirs	50.40

Wendall Braley	81.27
Edward Chase	44.10
Ina Chase	31.50
Henry J. Cormier	37.80
Robert Cosgrove	12.60
Roscoe Dunton	56.70
Ruel Goodblood (Bal.)	74.98
Walter and Anamaria Grignon	56.70
Estella Henry	107.10
Alfred Huff	56.70
Amasa Huff	58.59
James Huff	63.00
Madeline Hunt	138.60
Stewart Pugsley Heirs	35.91
Ralph R. Reynolds	81.90
William Sidelinger	75.60
Ralph Waning	12.60
LeRoy Young	44.10
	$ 1,178.11

Respectfully submitted,

ARLENE MILES, *Treasurer*

TAX ACQUIRED PROPERTY

Chase, Dana	Flood, Herbert
Chase, Edward	Hartley, Hubert
Chase, Everett	Huff, Amasa
Fletcher, Katrina	Millette, Leon

Respectfully submitted,

ARLENE MILES, *Treasurer*

Burnham School District Treasurer's Report

Cash on Hand, Feb 2, 1960.	$ 745.64	
Town of Burnham	2,000.00	
		$ 2,745.64

EXPENDITURES

Warrant No. 1	$ 213.03	
Warrant No. 2	141.80	
Warrant No. 3	96.69	
Warrant No. 4	1,405.24	
Warrant No. 5	15.90	
Warrant No. 6	32.43	
Total Expended		$ 1,905.09
Cash Balance		$ 840.55

Respectfully submitted,

WILLIAM WYMAN,
Treasurer

Administration

OFFICE OF THE SELECTMEN

BURNHAM, MAINE

The 1959 municipal year closed with a cash balance slightly over $11,960.00. This was within $700.00 as great as the previous year and considering that nearly four thousand dollars was voted from the General Fund at your last Annual Town Meeting, we believe the 1959 year speaks for itself.

Although we were able to lower the tax rate by ten mills, we were confronted with a $377.60 greater County Tax; $100.00 additional School District Assessment; and as the C.M.P. Co. was abated $400.00 by the 1958 Assessors, we naturally lost this valuation. These gimmicks made nearly a loss of three mills in the tax rate.

We have in the Fire Protection Account, an overdraft of $24.36 for 1959, also in this account is a $50.00 bill which was paid after the 1958 books closed. Please note in the Town Poor Account that a total of $190.49 was authorized by us to be subtracted from the 1959 year. This large amount consisted of two bills dated December, 1958 to January 24, 1959. These bills were classed as extended 1958 bills.

During the year, we handled three additional cases in the Town Poor and Veteran's Aid account. Although this account showed heavy strains at times, we were indeed fortu-

nate as when the books closed on Feb. 1st, there were ten families receiving Aid to Dependent Children, and during this same period four additional persons received Aid Disabled Pensions. These fourteen above cases meant the difference between a balanced account, and a heavy overdraft which we avoided with pride.

On the Town Roads situation, during last spring we had washouts due to culverts frozen 100% with ice. Our main trouble were on Edmond's Hill and three culverts on the Winnecook Road. During that evening, before midnight, Prince Estes and his gang repaired the Winnecook Road. However, any washout is costly, and a flood situation like the above made less money in the road account during the summer and fall months. We were also unlucky in securing a grader during the fall when it was needed. This year the State Aid Road Construction will rid us of the large culvert near Clyde Young's residence. This was one of our heavy spring washouts.

Serious thought should be taken in also ridding the Town Farm Hill situation. Numerous complaints on pot holes below the hill and continuing to the Bickford residence surely needs consideration and action. 1960 will finish the Eelweir Road, and next year this T.R.I. (Town Road Improvement) can be placed elsewheres.

Although we applied for additional financial help from the State to continue the Pond Road, near Edmonds, none was available. We hope this year will find a sum available to help this situation. During the summer Prince Estes resigned, due to health, as Road Commissioner. We accepted his resignation with regrets.

We have petitioned the County Commissioners to consider replacing the Eelweir Bridge. As this antique, outdated, hazardous and very costly to repair bridge has seen its best days, we hope the County Commissioners will deem it advisable for replacement. This would be a 50% liability with Pittsfield-Burnham, Somerset and Waldo Counties.

The final outstanding $1,000.00 bond on May 1st will be paid on the Town Debt. After that date the Town debt will fail to exist.

Last April your Treasurer and Selectmen made a $5,000.00 Temporary Loan. Due to our ability to have turned the Tax Book to the Tax Collector on April 25th, the above loan was repaid in rapid time, the interest being the tidy sum of $23.33. This loan was half the sum and 85% less on interest charges than the previous year.

There are rigid State and Federal obligations to be met by anyone receiving Surplus Commodities. Failure of any person not abiding these regulations will result in loss of Surplus. State has full authority.

We are accepting, but with regrets, Alice Wyman's resignation as Town Civil Defense Chairman.

We believe the year 1959 has been much above average for the Taxpayers of Burnham.

Respectfully submitted,

JOHN B. SANBORN
EVERETT HOUSTON, JR.
WALTER B. BOWDEN

Selectmen, Assessors and
Overseers of the Poor

TOWN OFFICERS SALARIES

Appropriation			$ 2,500.00
EXPENDITURES			
Selectmen:			
1st: John B. Sanborn		$ 500.00	
2nd: Everett Houston, Jr.		350.00	
3rd: W. B. Bowden		200.00	
Leon Monk, Tax Collector			
1958 Taxes	$193.37		
1959 Taxes	400.00		
		593.37	
Arlene Miles, Treasurer		250.00	
Daniel Dyer, Town Clerk		100.00	
Julia Monk, Excise Tax Collector		75.00	
William Wyman, Health Officer		25.00	
Lyle Chadwick, Moderator		15.00	
Ballot Clerks, Payroll No. 1, 2 and 3		120.00	
			$ 2,228.37
Unexpended			$ 271.63

EXCISE TAX

Received from 1959 - 1960 Excise			$ 4,172.97
EXPENDITURES			
Federal Trust Company:			
Reduction on Debt		$ 1,000.00	
Interest on Bond		52.50	
Vickery & Lehr, Fire Insurance		244.92	
			$ 1,297.42
Balance to apply on Incidental Account			$ 2,875.55

INCIDENTAL ACCOUNT

Balance 1959 - 1960 Excise Tax	$ 2,875.55	
Costs, Tax Liens	343.23	
Dog License Refund	27.63	
Rent, Town Hall	3.00	
Bank Stock Tax	66.50	
R.R. & Tel Tax Refund	53.24	
Dog License Refund	27.63	
		$ 3,396.88

EXPENDITURES

Town Office Supplies:	
Marks Printing House	$ 98.10
Pittsfield Hardware Co.	2.35
Postmaster (Stamps, Reg. Mail)	50.00
Lander Print Shop	7.50
Thrifty Store	11.65
Ralph Atkins Co.	5.25
J & C Oil Co.	5.22
Hutchins Bros.	13.58
Harry Good	1.07
Pittsfield Drug Store	2.94
Treasurer's Supplies:	
Postmaster	54.28
Federal Trust Co.	8.00
Marks Printing House	23.60
Town Clerk Supplies:	
Marks Printing House	19.47
Postmaster	16.00
Excise Tax Collector's Supplies:	
Branham Publishing Co.	7.00
Tax Collector's Supplies:	
Marks Printing House	14.45
Hutchins Bros.	15.16

Miscellaneous:

Waldo County Registry of Deeds	63.12
Fairfield Publishing Co. (Town Reports and Ballots)	432.15
LaVerdiere's Drug Store (School Vaccine, First Aid, etc.)	39.95
Manley Huff, Jr. (Moderator)	10.00
Sears, Roebuck & Co. (Town Hall)	98.65
Dr. F. E. Hanscom (School Clinics)	45.00
Pittsfield Hdwe. Co., (Hall Supplies)	13.43
Ralph Reynolds, (Town Hall Labor)	18.00
Publicity Bureau, (Dues)	25.00
W. T. Vickery (Bonding, Liability & Workman's Insurance)	232.12
George Goodblood (Conveyance)	3.50
L. A. Monk (Reimbursement, Tax Liens and Costs)	217.12
First National Bank (Box Rental, etc.)	6.60
Maine Municipal Assoc. (Dues)	60.00
Dept. of Audit	251.36
Federal Trust Co. (Coupon Acc't)	17.63
Red's Market (Supplies, Town Hall)	6.36
Wilson Ouellette (Constable Fees)	66.00
Richard Nickerson (Town Hall Labor)	3.85
Lena Henry ((Town Hall Cleaning)	10.00
Galusha's (Town Hall Supplies)	14.47
Maine State Library (Supplies)	7.50
Arlene Miles (Counting Porcupines)	19.56
Lynwood Cookson (Notarizing)	14.15
Clarence LaRochelle (Labor)	12.00
Health and Sanitation	90.95
W. B. Bowden (Painting Signs)	20.00
Treas., State of Maine (Dog Tax)	22.30
Reed's Drug Store	3.30
Vickery & Lehr, Inc. (Insurance)	82.00
Niehoff & Niehoff (Legal Defense)	103.25
Adain Henry, (Labor)	1.50
Ralph Miles, Jr. (Post Cards)	6.00

Edwin Cookson, Jr. (Conveyance Dep. Children)	18.00	
Julia Monk (Reimbursement)	25.00	
Louis Gomes (Conveyance Dep. Children)	8.00	
Total Expended		$ 2,423.44
Unexpended		$ 973.44

Highways

HIGHWAYS AND BRIDGES

1959 Appropriation	$ 2,000.00
Special Nov. Meeting (from Gen. Fund)	215.00
	$ 2,215.00

Expenditures

Prince Estes (Truck and Labor)	$ 146.46
Robert Rich	11.25
Homer Dunbar	2.50
Vance Gallison	42.50
Dana Chase	33.75
Charles Cookson (Truck)	110.95
Clayton Cookson	28.25
Adain Henry	4.50
Frank Plisga (Truck and Driver)	123.20
Wilfred Patterson (Gravel)	47.80
Francis Grignon (Loader and Truck)	150.65
Al Marcoux	4.00
Edward Meservey	3.00
Everett Chase	20.00
Percy Goodblood (Truck)	28.00
Clarence Basford	4.00
A. I. Buzzell (Truck and Driver)	9.60
Perley Hunt	13.75

Sammy Reynolds (Bulldozer)	22.50	
Ardene Willey	33.50	
Cianchette Bros. (Grader)	272.00	
Clarence Cookson (Bridge Plank, Truck and Loader)	292.04	
Harry Good (Material)	.60	
Walter Grignon (Truck)	3.20	
Reynolds Bros. (Dynamite)	2.75	
Robert Winship (Truck)	26.40	
Linwood Nickerson (Truck and Labor)	388.24	
Richard Nickerson	107.40	
Pittsfield Hdwe. Co. (Supplies)	15.13	
Keith Webber (Truck and Loader)	34.55	
Allan Nickerson	3.85	
Lee Bros. (Grader)	178.88	
Francis Braley	21.85	
R. T. Susi (Gravel)	14.00	
Total Expended		$ 2,201.05
Unexpended		$ 13.95

Special Road Allocations

CHARLES COOKSON ROAD

From General Fund		$ 300.00

EXPENDITURES

Linwood Nickerson (Truck and Driver)	$ 66.00	
Charles Cookson (Truck and Driver)	70.38	
Keith Webber (Truck and Loader)	57.75	
Francis Grignon (Loader)	15.20	
Roosevelt Susi (Gravel)	19.90	
Total Expended		$ 229.23
Unexpended		$ 70.77

SANDING

1959 Appropriation	$ 2,000.00	
1959 Overlay (Special Nov. Town Meeting)	402.60	
		$ 2,402.60

EXPENDITURES

W. H. Shurtleff (Salt)	$ 80.59	
Homer Dunbar	519.41	
Clarence Cookson	1,400.00	
State of Maine (Salt)	402.60	
		$ 2,402.60

SNOW REMOVAL

1959 Appropriation	$ 2,162.00	
Received from State	2,252.25	
		$ 4,414.25

EXPENDITURES

Anthony I. Buzzell	$ 4,412.00
Unexpended	$ 2.25

STATE AID ROAD CONSTRUCTION

1959 Appropriation	$ 1,066.00
Paid State Treasurer	$ 1,066.00

TOWN ROAD IMPROVEMENT

Expended	$ 2,709.80
State (Inv. No. 13791 — 12/2/59 Transfer to S. A. Rd. Construction)	204.41
Received from State of Maine	$ 2,505.39

TARRING ROADS

1959 From General Fund		$ 3,000.00
EXPENDITURES		
Warren Brothers	$ 76.00	
Treas., State of Maine	2,150.45	
Tar Payroll No. 1	101.36	
		$ 2,327.81
Unexpended		$ 672.19

BUSH REMOVAL

From General Fund		$ 500.00
EXPENDITURES		
Bush Payrolls No. 1 - 7		465.85
Unexpended		$ 34.15

Protection

STREET LIGHTS

1959 Appropriation		$ 600.00
Paid Central Maine Power Company		561.16
Unexpended		$ 38.84

FIRE PROTECTION

1959 Appropriation	$ 400.00	
State Reimbursement for Forest Fires	62.38	
		$ 462.38

Expenditures

Town of Pittsfield	$ 400.00	
Clinton Fire Department	12.00	
Forest Fire Payrolls No. 1,2, 3 & 4	124.74	
		$ 536.74
Overdraft		$ 74.36

Notes — This includes VO. No. 4, bill dated Jan. 5, 1959 @ $50.00 not paid before previous books closed, Feb. 2, 1959, THUS, $74.36 -- $50.00 equals $24.36 Overdraft for the year.

DUTCH ELM DISEASE

From General Fund	$	100.00
Paid: Withee Tree Experts		98.77
Unexpended	$	1.23

CIVIL DEFENSE

1958 Brought Forward	$	215.85
Unexpended	$	215.85

Charities

TOWN POOR

1959 Appropriation		$ 2,000.00
Reimbursements:		
Invoice No. 917	$ 10.00	
Invoice No. 935	7.50	
Invoice No. 938	17.49	
Invoice No. 1042	12.00	
Invoice No. 1049	4.00	
Invoice No. 1055	1.00	
Invoice No. 1060	10.00	
Invoice No. 1063	18.00	
		79.99
		$ 2,079.99

Expenditures

Veteran No. 1 (AD)	$ 317.57
Veteran No. 2	128.00
Veteran No. 3	15.00
Veteran No. 4	198.68
Veteran No. 5	21.38
Veteran No. 6	17.00
Veteran No. 7	75.72
Case No. 8 (1958 Bill)	166.49
Everett Chase	426.36

Earl Towers	75.00	
Case No. 11 (A.D.)	364.28	
Case No. 12 (A.D. & A.D.C.)	44.60	
Case No. 13 (A.D.C.)	196.20	
Case No. 14 (A.D.C.)	59.82	
Case No. 15 (O.A.A.)	40.00	
Case No. 16 (O.A.A.)	35.00	
Case No. 17 (A.D.)	75.00	
		$ 2,256.10
NOTE: Less 1958 Bills Paid in 1959, VO. No. 7 and 8		190.49
		$ 2,065.61
Unexpended		$ 14.38

STATE POOR

State Charge Vet. No. 1		
Expended		$ 1,125.55
Reimbursed by State		$ 1,125.55
State Charge No. 2		
Expended		$ 56.25
Reimbursed by State		$ 56.25
State Charge No. 3		
Expended		$ 712.81
Reimbursed by State		620.85
Due from State		$ 91.96
State Charge No. 4		
Expended		$ 1,188.18
Reimbursed by Sisters Hospital	$ 342.20	

Reimbursed by State	831.38	
Due from State		$ 14.60

State Charge No. 5

Expended	$ 126.00
Reimbursed by State	82.00
Due from State	$ 44.00

State Charge No. 6

Expended	$ 474.51
Reimbursed by State	416.63
Due from State	$ 57.88

State Charge No. 7

Expended	$ 32.00
Reimbursed by State	$ 32.00

State Charge No. 8

Expended	$ 55.00
Reimbursed by State	$ 55.00

State Charge No. 9

Expended	$ 12.00
Due from State	$ 12.00

POOR OTHER TOWNS

Case No. 1

Expended	$ 42.00
Reimbursed by Town of Clinton	$ 42.00

Case No. 2	
Expended	$ 152.75
Reimbursed by Town of Benton	$ 152.75
Case No. 3	
Expended	$ 280.31
Reimbursed by Town of Pittsfield	$ 280.31
Case No. 4	
Expended	$ 50.00
Reimbursed by Town of Newport	$ 50.00
Case No. 5	
Expended	$ 15.00
Reimbursed by Town of Corinna	$ 15.00

AID DEPENDENT CHILDREN

1959 Appropriation	$ 1,825.00
Paid Treasurer, State of Maine	1,798.74
Unexpended	$ 26.26

Unclassified

BURNHAM SCHOOL DISTRICT

1959 Assessment	$ 2,000.00
Paid Treasurer, Burnham School District	$ 2,000.00

COUNTY TAX

1959 Assessment	$ 3,097.60
Paid Treasurer, Waldo County	$ 3,097.60

TOWN HALL ROOF

Brought Forward	$ 175.00	
1959 Appropriation	240.00	
		$ 415.00

Expenditures

W. B. Bowden	$ 250.00
Unexpended	$ 165.00

MEMORIAL DAY

1959 Appropriation		$ 25.00
Expended		$ 5.40
Unexpended		$ 19.60

SCHOOL COMMITTEE

1959 Appropriation		$ 150.00

Expenditures

Ruth Laselle	$ 50.00	
Ralph Miles, Jr.	50.00	
Lyle H. Chadwick	50.00	
		$ 150.00

FREIGHT ON SURPLUS COMMODITIES

1959 Appropriation	$ 150.00	
Nov. Special Town Meeting From General Fund	123.25	
		$ 273.25

Expenditures

Fox & Ginn, Inc.	$ 273.25

DUMP AND TOWN BEACH

1959 Appropriation	$ 200.00	
Nov. Special Town Meeting (from General Fund)	54.50	
		$ 254.50

EXPENDITURES

F. E. Patterson (Lease)	$ 100.00	
Ralph Reynolds	25.00	
Edwin Cookson, Jr.	15.00	
Dump Payroll No. 1	16.20	
Grant Thomas	2.00	
Harry Good (Supplies)	.50	
Herbert Flood	34.00	
Everett Chase	37.00	
		$ 229.50
Town Beach, Unexpended		$ 25.00

PUBLIC HEALTH NURSE

1959 Appropriation	$ 140.00
Paid State Treasurer	$ 140.00

TOWN CEMETERIES

1959 Appropriation	$ 400.00

EXPENDITURES

Barbara Gerry	$ 184.00	
Wilson Ouellette	65.00	
Alton Holt	45.00	
Burley Holt	40.00	
		$ 334.00
Unexpended		$ 66.00

CEMETERY COMMITTEE

Everett Davis	Term Expires 1960
Wilson Ouellette	Term Expires 1961
Alton Holt	Term Expires 1962

Cemetery Trust Funds

	Principal 2-1-60	Balance 2-2-59	Earned	Expended	Balance 2-1-60
Allen, Clyde	$ 150.00	$ 1.95	$ 4.95	$ 2.50	$ 4.40
Allen, Ethel	400.00	13.06	13.52	10.00	16.58
Berry, Annie M. (Eben Berry Lot)	100.00	4.72	2.88		7.60
Berry, Annie M. (G. E. Berry Lot)	500.00	49.68	14.40	10.00	54.08
Berry, George W. & McAllister Lot	500.00	37.93	15.70	8.00	45.63
Braley, Edward	200.00	6.75	6.76	6.75	6.76
Braley, James	50.00	1.55	1.44	1.55	1.44
Chamberlain, Joseph	100.00	1.95	3.28	2.50	2.73
Chandler, Alberto	600.00	136.74	21.62		158.36
Crawford, E. W.	100.00	2.18	3.40	3.00	2.58
Cunningham, Estella	150.00	3.31	5.10	5.00	3.41
Davis, Edward	100.00	31.72	3.62		35.34
Hart, John	100.00	2.18	3.40	3.00	2.58
Hazeltine, Joseph W.	150.00		2.03		2.03
Jacobs, Jothan	100.00	2.18	3.40	3.00	2.58
Lindsay, Timothy K.	100.00	7.94	2.88		10.82
Milliken, M. P.	100.00	2.21	3.40	2.50	3.11
Mudgett, Franklin	200.00	6.94	5.77	6.00	6.71
Reynolds, Christopher	100.00	1.56	3.31		4.87
Reynolds, George E.	250.00	14.32	7.20	10.00	11.52
Reynolds, Rufus	100.00	2.18	3.40	2.50	3.08
Sawyer, Fred E.	200.00	6.99	6.93	5.00	8.92
Scribner, Belle	100.00	2.18	3.40	3.00	2.58
Sherman, Charles E.	150.00	3.83	5.11	4.00	4.94
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	45.16	17.55	8.00	54.71
	$5,100.00	$389.21	$164.45	$96.30	$457.36

Respectfully submitted,

ARLENE MILES, *Treasurer*

Public Health Nurse

PUBLIC HEALTH NURSING SERVICE FOR THE TOWN OF BURNHAM FOR THE YEAR 1959

At the year's end it is again appropriate to give you an account of public health nursing services in your community for the year 1959.

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families and the community as a whole will be helped to achieve and and maintain optimum health. Public health nursing is one of the basic health services that contribute to a healthy and happy way of life.

The very important work of the Division of Public Health Nursing of the Maine Department of Health and Welfare is to provide public health nursing service to people in the rural areas and small towns of our State. These services include:

Health teaching of individuals and families in their homes for the prevention of illness, promotion of health and correction of defects.

Teaching nursing care of the sick and rehabilitation of the handicapped in their own homes, with medical direction from the patient's physician.

Prevention and control of communicable diseases through immunization programs, detection and follow-

up of tuberculosis and venereal diseases, and health education.

Maternal and child care, including school health services and child health conferences.

Follow-up home visiting to individuals and families under care of the various State clinics and services — crippled children, pediatric, mental retardation, cleft palate, adolescent, cardiac, tuberculosis — to help patients and families carry out the doctor's instructions for treatment.

Working closely with physicians, hospitals, and other health and social agencies in behalf of patients and families.

Working closely with the townspeople, individually and in groups, so that the people themselves will take responsibility for developing health programs to meet their unique local health needs.

Health is a priceless possession, defined by the World Health Organization as "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability". It is wisely said that public health is people, who are so concerned with good health for themselves, their neighbors, and their community that they work for this priceless possession. This wise saying guides us well, for nowhere in our State do we have the number of public health nurses we need to give all the services we would like to give. It follows, then, that a successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. The public health nurse gives directly those services that require her special professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

Your public health nurse submits the following summary of public health nursing services in your community for the year1959:

3 Child Health Conferences were held, also 3 school immunization clinics.

Individual hearing tests were done with the maico audiometer in the entering grades, plus students referred by the teachers.

This year a physical examination program was introduced in the schools on a selective grade basis, sponsored by the Parents Club.

Your Public Health Nurse wishes to express her sincere appreciation for the interest and support of the program.

Respectfully submitted,

MARY MORTON,
Public Health Nurse

School Report

ANNUAL REPORT OF

SUPERINTENDENT OF SCHOOLS

TOWN OF BURNHAM

1959 - 1960

SUPERINTENDING SCHOOL COMMITTEE

William Wyman	1960
Manley Huff, Jr.	1961
Frank Plisga	1962

BURNHAM FINANCIAL STATEMENT
FOR THE 1959 - 1960
FISCAL SCHOOL YEAR
FEBRUARY, 1960

SCHOOL MAINTENANCE

Receipts

Balance, 1959	$ 1,481.20	
Appropriation	22,000.00	
State Subsidy	15,280.00	
		$38,761.20

Expenditures

Instruction	$16,798.45	
Fuel	1,111.99	
Janitor	1,176.00	
Conveyance	7,016.22	
Textbooks	740.84	
Tuition	8,987.90	
Supplies	922.31	
Utilities	545.02	
Supervision	382.76	
Insurance	129.22	
		$37,810.71
Balance, 1960		$ 843.24

REPAIRS

Balance, 1959	$ 481.95	
Appropriation	100.00	
		$ 581.95
Expended		$ 51.48
Balance, 1960		$ 530.47

HIGH SCHOOL CONVEYANCE

Balance, 1959	$ 205.80	
Expended	456.00	
Overdraft, 1960		$ 250.20

RECOMMENDED BUDGET — 1960

Instruction	$16,700.00	
Fuel	1,200.00	
Janitor	1,300.00	
Conveyance	7,500.00	
Textbooks	800.00	
Tuition	10,500.00	
Supplies	1,000.00	
Utilities	573.24	
Supervision	400.00	
Insurance	150.00	
		$40,123.24

CREDITS

Balance, 1960	$ 843.24	
State Subsidy	15,280.00	
		$16,123.24

Recommended School Maintenance Approp.	$24,000.00
Recommended H. S. Conveyance Appropriation	$ 1,400.00
Recommended Repairs Appropriation	$ 400.00

Pupils are registered in the schools as follows:

REYNOLDS CORNER

Grade	1	2	3	4	Total
	19	15	15	17	66

BURNHAM VILLAGE

Grade	5	6	7	8	Total
	25	19	28	20	92

At Reynolds Corner Mrs. Frances Cookson is the teacher of grades 3 and 4, Mrs. Eleanor Dobbs of grades 1 and 2. At the Village, Martin Walsh teaches grades 7 and 8, Mrs. Doris Cookson grades 5 and 6. These teachers are doing excellent work, in spite of the large registration.

There are several possible solutions to the overcrowded schoolrooms. One, for the town to become a part of a school district; another, for the town to build a junior high school. Under the first plan, the State would subsidize a substantial part of the cost of needed school buildings, whereas under the second plan the town would pay the entire cost. Either plan would doubtless result in the opportunity to introduce a junior primary grade, as well as a ninth grade to the local schools.

High school costs are increasing each year, due to two things — higher tuition rates and more pupils attending. The Burnham eighth grade last year had seven pupils, while this year it has twenty. This will result in a considerable increase in the number from this town attending high school next September. The State average tuition cost is now $347.98 a year, with some schools allowed to charge $400.18.

The Parents Club has been working quietly and steadily to bring about improvement in the schools. The present

officers are June Vaughn, Charlene Sanborn, Alice Lester, and Caroline Mitchell. They have reported to me that the Club started the milk program in the schools, has purchased nearly $400 worth of books and playground equipment, and now has about $500 that could be used toward a school lunch program, a project that is now under consideration.

It has been pleasing to the School Committee and to me to have so much cooperation from the townspeople in locating the lower grades at Reynolds Corner and the upper grades at the Village. This arrangement has been a definite forward step in your school system.

I have enjoyed my work in Burnham and extend my thanks to all who have had any part in the progress of the school pupils of the town during the past year.

Respectfully submitted,

CARL B. LORD, *State Agent*

Auditor's Report
Burnham School District
Year Ended February 2, 1959

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA, MAINE

June 3, 1959

Trustees of Burnham School District
Burnham,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham School District for the fiscal year ended February 2, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. G. Redman of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the District's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham School District

February 5, 1958 to February 2, 1959

An audit of the financial records maintained by the Treasurer of the Town of Burnham School District has been completed for the fiscal year ended February 2, 1959.

The examination included a review of cash transactions and an analysis of revenues and expenditures. The results are incorporated in the following text, exhibits and schedules.

ASSETS The cash balance of $759.39 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine. Cash on hand was verified by actual count. The cash on hand of $13.75 was represented by several U. S. Treasury checks of $1.25 each which are dated from July 1, 1948 to July 1, 1953. It is again suggested that an attempt be made by the treasurer to obtain monetary value of these checks.

The investment, represented by a U. S. Savings Bond of $100.00 was examined. As this bond has matured it should be cashed and the proceeds reinvested.

The fixed assets of $31,353.21 did not change during the year.

LIABILITIES School construction bonds of $9,000.00 were outstanding at the close of the year. The bonds bear interest at the rate of 3⅝% and mature $1,000.00 annually.

RESERVES The amount available for future expenditures amounted to $859.39 and is represented by cash on hand and in bank and investment.

EQUITY IN FIXED ASSETS The equity in fixed assets totaled $22,353.21, an increase of $1,000.00 for the year. The change was due to the bond retirement.

Scope of Audit

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Receipts, vouchers and cancelled checks were examined. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the Town of Burnham School District at February 2, 1959, and the results of its operations for the year then ended.

EXHIBIT A

Town of Burnham School District
COMPARATIVE BALANCE SHEET

ASSETS

		Feb. 2, 1959		Feb. 4, 1958
Current:				
Cash on Hand and In Bank (Sch. A-1)	$ 759.39		$ 478.88	
Investments (Sch. A-2)	100.00		100.00	
Total Current Assets		$ 859.39		$ 578.88
Fixed:				
School Building		31,353.21		31,353.21
TOTAL		$32,212.60		$31,932.09

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Bonds Payable (Sch. A-3)	$ 9,000.00	$10,000.00
Reserves:		
Available for Expenditure	859.39	578.88
Equity in Fixed Assets	22,353.21	21,353.21
TOTAL	$32,212.60	$31,932.09

Auditor's Report

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA

June 3, 1959

Board of Selectmen
Burnham,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 2, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. G .Redman of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

Complete Audit Report is on file in the Town Office

COMMENTS

Town of Burnham

February 5, 1958 to February 2, 1959

An audit of the financial records maintained by the various officers of the Town of Burnham has been completed for the fiscal year ended February 2, 1959.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended balances lapsed amounted to $6,003.39, per the following summary:

Departmental Operations:	
Unexpended Balances	$6,635.47
Overdrafts	632.08
Net Unexpended Balances	$6,003.39

Unexpendable balances in the general government and highway accounts were the principal factors contributing to the lapsed balances.

ASSETS The cash balance of $12,820.12 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine and cash on hand.

Accounts receivable of $686.14 included for the most part reimbursable expenditures for porcupine bounties, state and other municipalities' poor.

Taxes receivable totaling $4,817.52 at the close of the year consisted principally of current year accounts of $4,700.64. The balance of $116.88 represented 1956 and 1957 uncollected taxes.

Tax lien and tax acquired property amounted to $706.67 and $667.41 respectively.

LIABILITIES, RESERVES AND SURPLUS The general fund liabilities totaled $122.09 at February 2, 1959 and represented for the most part tuition charges due the Maine Central Institute and a prior year charity overpayment by the State of Maine.

The appropriation accounts show an unexpended balance of $2,410.90 representing civil defense and educational balances that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $17,164.87, an increase of $3,582.79 for the year. This charge was occasioned principally by the net unexpended balances lapsed and a gain on sale of tax acquired property, less the authorized appropriations for various operating accounts.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding refunding bonds of $2,000.00, which mature $1,000.00 annually with interest at 3½%.

TRUST FUNDS The total amount of trust fund principals was $4,950.00 and unexpended income amounted to $389.21 at the year end. These funds are invested in time deposits of $3,639.21 and U. S. Government Bonds of $1,700.00.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed an increase of $11,444.37 in funds raised by taxation, as compared with the preceding year. The increase was reflected principally in the highway and bridges, charity and educational accounts.

Departmental balances carried forward to the ensuing year increased by $813.02, as compared with the balances at the start of the year. The increase occurred in the civil defense and educational accounts.

GENERAL The townspeople authorized appropriations from surplus and the use of excise tax revenue for various operational purposes.

The general ledger should be posted currently and trial

balances taken at least monthly. These procedures would aid materially in keeping audit costs at a minimum.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository or by letter of confirmation. External verifications were utilized on a test basis to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with copies of the receipts retained by the collector. Debt and trust fund transactions were reviewed. Investments were verified by actual inspection. Surety bond coverage was reviewed. Education account balances were reconciled with a report of the Superintendent of Schools.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the town at February 2, 1959, and the results of its operations for the year then ended.

EXHIBIT A

Town of Burnham

COMPARATIVE BALANCE SHEET

GENERAL FUND

		Feb. 2, 1959		Feb. 4, 1958
ASSETS				
Cash in Bank (Sch. A-1)	$12,729.62		$ 8,748.07	
Porcupine Fund — Treasurer	90.50			
		$12,820.12		$ 8,748.07
Accounts Receivable (Sch. A-2)		686.14		201.50
Taxes Receivable (Sch. A-3)		4,817.52		4,021.27
Tax Liens (Sch. A-4)		706.67		1,007.14
Tax Acquired Property (Sch. A-5)		667.41		1,216.07
TOTAL		$19,697.86		$15,194.05

DEBT FUND

ASSETS				
Amount Necessary to Retire Bonds from Future Revenue		$ 2,000.00		$ 3,000.00

TRUST FUNDS

ASSETS				
Time Deposits (Sch. A-8)		$ 3,639.21		$ 3,319.40
Investments (Sch. A-8)		1,700.00		1,700.00
TOTAL		$ 5,339.21		$ 5,019.40

GENERAL FUND

	Feb. 2, 1959	Feb. 4, 1958
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Accounts Payable (Sch. A-6)	$ 122.09	$ 14.09
Reserves:		
Departmental Balances Carried (Ex. D)	2,410.90	1,597.88
Surplus:		
Unappropriated (Ex. C)	17,164.87	13,582.08
TOTAL	$19,697.86	$15,194.05

DEBT FUND

LIABILITIES		
Bonds Payable (Sch. A-7)	$ 2,000.00	$ 3,000.00

TRUST FUNDS

LIABILITIES		
Principals (Sch. A-8)	$ 4,950.00	$ 4,700.00
Unexpended Income (Sch. A-8)	389.21	319.40
TOTAL	$ 5,339.21	$ 5,019.40

Town Warrant

To Wilson Ouellette, a Constable in the Town of Burnham, in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 12th day of March, A.D. nineteen hundred and sixty at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following officers: Three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; and one Member of the School Committee; one Member of Cemetery Committee. The Polls for the election of the above officers will be open immediately after the election of a Moderator and will remain open until ten o'clock in the forenoon.

ARTICLE 3. To vote to elect one Member of the School District.

Freeman Patterson

ARTICLE 4. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, of any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate a total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during the current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Sec. 96, Chap. 80, and any Amendments pertaining thereto.

Budget Committee recommends — Yes vote

ARTICLE 5. To see if the Town will authorize the Selectmen, with a panel of four men, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for such property.

Budget Committee recommends — Yes vote

ARTICLE 6. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town Property. vote for — Manly Huff Jr. E. E. Dennis Leon Monk.

ARTICLE 7. To see if the Town will fix a date when taxes shall be due.

Budget Committee recommends — December 31, 1960 vote

ARTICLE 8. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1960 taxes which remain unpaid December 31, 1960.

Budget Committee recommends — Yes vote

ARTICLE 9. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends — Yes

ARTICLE 10. To see if the Town will vote to allow a discount of 2% on all 1960 taxes paid within ten days from receipt of tax bill, with the exception of poll taxes.

Budget Committee recommends — Yes

ARTICLE 11. To see if the Town will vote to elect a Fire Inspector.

ARTICLE 12. To see if the Town will vote by ballot to elect a Fire Ward.

ARTICLE 13. To see if the Town will choose a School Physician.

ARTICLE 14. To see if the Town will vote to place a Street Light on Light Pole opposite Myles Flower's residence.

Budget Committee recommends — Yes

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $700.00 (this money to be used in conjunction with the monthly Parents Club) to start a Hot Lunch program for all School Children in the Town of Burnham.

No recommendation

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names

of all persons receiving Town Poor Assistance, except War Veteran's and others by Law.

Budget Committee recommends — No

ARTICLE 17. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of all monies which the Town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons.

Budget Committee recommends — Yes

ARTICLE 18. To see if the Town will vote to use Excise Tax Money to pay yearly commitment on Town Debt, Interests, Town Insurance, Bonds and remainder if any to go into Incidental Account.

Budget Committee recommends — Yes

ARTICLE 19. To see if the Town will vote to raise and appropriate $300.00 for the care of the Dump and the Town Beach for the ensuing year, $25.00 to be used on the Town Beach and $275.00 to be used on the Dump.

Budget Committee recommends — Yes

ARTICLE 20. To see if the Town will raise and appropriate the sum of $25.00 to be used for Memorial Day.

Budget Committee recommends — Yes

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $600.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with the Central Maine Power Company.

Budget Committee recommends — Yes

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year.

Budget Committee recommends — $300.00

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers for the ensuing year.

Budget Committee recommends — $2,600.00

ARTICLE 24. To see if the Town will vote to pay the various Town Officers the following salaries for the ensuing year: Selectmen, Assessors, and Overseers of the Poor — 1st Selectman, $750.00; 2nd Selectman, $350.00; 3rd Selectman, $200.00; Town Clerk, $100.00; Town Treasurer, $250.00; Excise Tax Collector, $75.00. The above amounts to be paid as Salary with no Expenses.

Budget Committee recommends — Yes

ARTICLE 25. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 26. To see if the Town will raise and appropriate the sum of $140.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends — Yes

ARTICLE 27. To see if the Town will vote to carry for-

ward $215.85 Unexpended Balance in the Civil Defense Account.

Budget Committee recommends — Yes

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends — No

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year, this money to be used in conjunction with the Burnham Volunteer Fire Department or as the Selectmen may direct.

Budget Committee recommends — $400.00

ARTICLE 30. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends — $2,000.00

ARTICLE 31. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec. 3).

Budget Committee recommends — $400.00

ARTICLE 32. To see what sum of money the Town will raise and appropriate for Snow Removal for the ensuing year.

Budget Committee recommends — $2,359.60

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for Sanding for the ensuing year. Town to purchase salt from this appropriation.

Budget Committe recommends — $2,500.00

ARTICLE 34. To see what sum of money the Town will raise and appropriate for the maintenance of Town Highways and Bridges for the ensuing year.

Budget Committee recommends — $2,000.00

ARTICLE 35. To see if the Town will vote to take $3,000.00 from the General Fund for the tarring of New Construction on Town Roads and Other Roads that may need new tar application.

Budget Committee recommends — Yes

ARTICLE 36. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

Budget Committee recommends — $1,066.00

ARTICLE 37. To see if the Town will raise and appropriate the sum of $800.00 to be used on the so called Pond Road beginning at the end of the tar and proceeding Troy Ward.

No recommendation

ARTICLE 38. To see if the Town will vote to raise and appropriate $2,000.00 for the support of Town Poor, and Veteran Relief, this money to be used interchangeably for

Medical Help, Subsistance, and a Public Works Program, as the Selectmen may direct.

Budget Committee recommends — Yes

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of $450.00 for payment of freight charges on surplus commodities for the ensuing year.

ARTICLE 40. To see if the Town will vote to take $500.00 from the General Fund for the Cutting of Bushes for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 41. To see if the Town will vote to take from the General Fund $100.00 to fight Dutch Elm Disease.

Budget Committee recommends — No

ARTICLE 42. To see if the Town will take from the General Fund a sum sufficient to cover Overdrafts, namely $74.36 for Fire Protection, includes 1958 $50.00 bill, also $190.49 for 1958 Extended Services in the Poor Account. Total $264.85.

Budget Committee recommends — Yes

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance, including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insurance, Salary of Superintendent, Salary of the Clerk, Salary of the Reading Consultant and Superintendent's Office.

Budget Committee recommends — $24,000.00

ARTICLE 44. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends — $400.00

ARTICLE 45. To see what sum of money the Town will raise and appropriate for High School Conveyance.

Budget Committee recommends — $1,400.00

ARTICLE 46. To see if the Town will vote to accept a sum of money to be used for the Perpetual Care and Upkeep of the W. L. and Fred P. Shaw Burial Lot in the Village Cemetery.

Budget Committee recommends — Yes

ARTICLE 47. To see what sum of money the Town will vote to raise and appropriate for the State of Maine Publicity Bureau.

Budget Recommends $50.00

ARTICLE 48. To see if the Town will vote to take from the General Fund, $700.00 cost of Installing Fire Escape and Repairs to Town Hall as required by State Law.

Budget Committee recommends — Yes

The Selectmen hereby give notice that they will be in session at the Town Hall on Saturday, the day of said Meeting, from 5:50 in the morning and until the polls are closed for the purpose of correcting the list of voters.

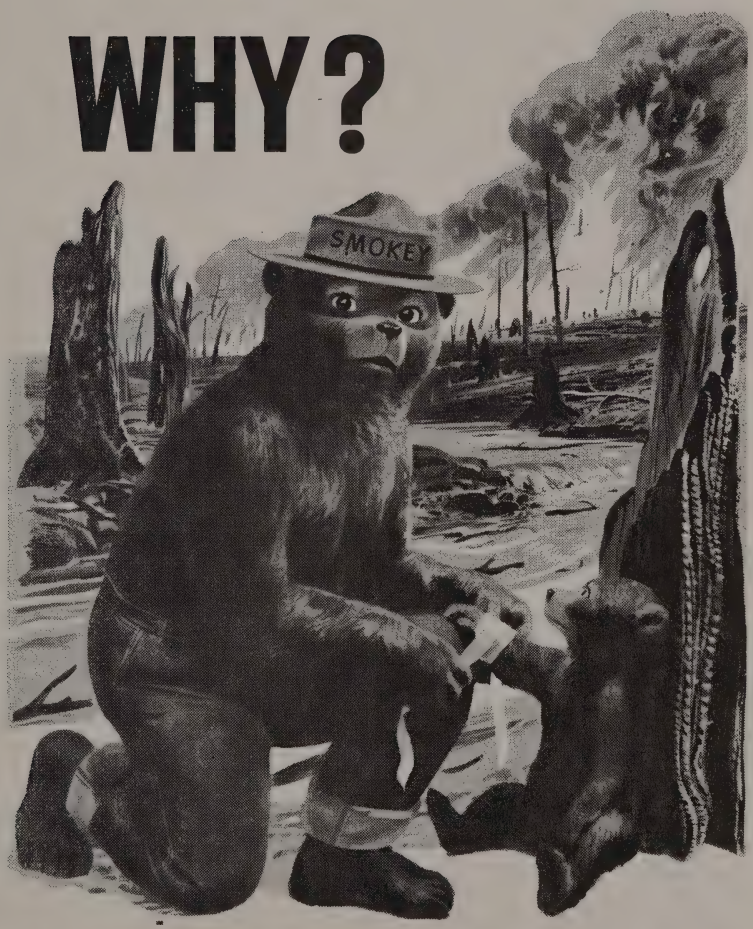
Given under our hands this 26th day of February, A.D. 1960.

JOHN B. SANBORN

EVERETT HOUSTON, JR.

WALTER B. BOWDEN

Selectmen of Burnham



KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!

Please - -

Preserve this Report

The Supply is Limited

Bring it to Town Meeting with You

Polls open 6:00 A.M. to 10:0 A.M.

ANNUAL REPORT



BURNHAM'S FIRST FIRE HYDRANT
INSTALLED IN SPRING OF 1960 AT REYNOLD'S BROS. PLANT

TOWN OF BURNHAM

YEAR ENDING FEBRUARY 1, 1961

Friendship is a vase, which, when it is flawed by heat, or violence, or accident, may as well be broken at once; it never can be trusted after.
— Walter S. Lander

Annual Report

OF THE

SELECTMEN

Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1

1961



THE GALAHAD PRESS
FAIRFIELD, MAINE

Index

Administration Accounts:—
Excise Tax 36
Incidental Account 36
School Committee 47
Town Officer's Salaries 36

Appropriations for 1960 35

Auditor's Report 64
Comments 65
Comparative Balance Sheet 68

Budget Committee 18

Burnham School District:—
Auditor's Report 59
Comments 60
Comparative Balance Sheet 62
Statement of Cash Receipts and Disbursements 63
Treasurer's Report 30

Cemetery Committee Report 49

Cemetery Trust Funds 51
Town Cemeteries 48

Charities:—
Aid to Dependent Children 45
Poor of Other Town's 45
State Poor 45
Town Poor and Veteran's Relief 44

Highways:—
Bush Removal 42
Highways and Bridges 40
Sanding 41
Snow Removal 41
State Aid Construction 40
Tarring Roads 41
Town Road Improvement 40

History of the Town of Burnham 4

Inventory for the Year 19
1960 Valuation 19
Taxable Live Stock 19
Taxable Personal Property 19

Protection:—
Civil Defense 43
Fire Protection 43
Street Lights 43

Public Health Nurse's Report 52

School Report:—
Financial Statement for 1960 - 61 Fiscal School Year 55
Report of the Superintendent of Schools 57

Selectmen's Report 32

Tax Collector's Report 25

Town Clerk's Report 21

Town Officers of Burnham 17

Town Warrant 70

Treasurer's Report 22

Unclassified:—
Burnham School District 46
County Tax 46
Dump and Town Beach 48
Freight on Surplus Commodities 47
Maine Publicity Bureau 47
Memorial Day 46
Porcupine Bounty 24
Public Health Nurse 47
School Lunch Program 47
Town Hall Repairs and Fire Escape 46

History of the Town of Burnham

In the year of our Lord one thousand eight hundred and twenty four, an act to incorporate the Town of Burnham, Section 1st, Be it enacted by the Senate and House of Representatives in Legislature assembled that the territory included within the following boundaries in the County of Kennebec to wit beginning at the west side of Twenty Five Mile Pond in the north line of Unity thence west north west on said line, to the north west corner of Unity thence southerly on the west line of Unity to the north line of the 2nd thence on said north line west north west about four miles to Sebasticook River thence by and through the channel of said river, to the west line of Township No. 5, in the 2nd Range in the County of Somerset, thence on the west line of said No. 5, and on the west line of the Town of Joy, to the inlet stream of said pond, thence by the inlet to said pond and by the shores to the first mentioned bounds; the territory aforesaid being known by the name of Twenty Five Mile Pond Plantation; together with the inhabitants thereof be, and the same hereby is incorporated into a Town by the name of Burnham and the inhabitants are hereby vested with all the powers, priviledges and immunities, which the inhabitants of other towns within this state, do or may by law enjoy and said town shall be and hereby is, for the purpose of choosing a representative to the Legislature of this state classed with the Towns of Unity and Joy, as in heretofore when a Plantation.

Section 2. Be it further enacted that Rufus Burnham, Esqr. or any other Justice of the Peace in said County of

Kennebec, be and hereby is authorized to call the first meeting of said inhabitants by issuing his warrant to an inhabitant thereof directing him to notify said inhabitants to meet at such time and place as he shall appoint, to choose such officers as other towns are empowered, to choose, at their annual meetings — In the House of Representatives, February 2, 1824.

First town meeting held at the School House (Edmonds Farm) District Number One on Monday, March 29th, 1824. Warrant consisted of eleven articles pertaining to election of officers only, for the ensuing year.

14th Day of April, special town meeting held in Daniel Dodge's dwelling house for eleven articles which were voted as follows:

Raised $200.00 Support of Schools; $112.00 Town Charges; $550.00 Repair of Roads; allow eight cents on the dollar for collection of taxes; allow twelve cents an hour for a man; twelve cents an hour for a yoke of oxen; and for Boys Steers and Tools what the surveyor thinks proper; voted to use Walter Edmonds barnyard for a pound and Town pay said Edmonds for keeping the pound in repair for that use. Voted to alter road from James Myricks to Main Road. Voted to allow Elder Theodore Harding one dollar and fifty cents for each furneral sermon he shall preach in said town this year ensuing. Voted that the constable shall post a notification at the School House in District No. 1 and a notification at Joseph Whitaker dwelling house in District No. 2 for each town meeting for year ensuing.

February 26th, 1883, an act approved to divide Clinton Gore Plantation and annex the same to adjourning Sec. 1. Clinton Gore Plantation in the County of Kennebec shall be divided by the following described lines, viz: beginning at a point in the east line of said Plantation at the south east corner of Luther Mean's land: thence running westly on the south line of said Mean's land, and in the direction of said line to the Town of Clinton. And all that part of said Plantation lying north of said dividing line with the

inhabitants thereon shall be annexed to the Town of Burnham in the County of Waldo and shall become a part of said Town of Burnham and be included in said County of Waldo and all that part of said Plantation lying south of said dividing line with the inhabitants thereon shall be annexed to the Town of Clinton, and become a part thereof and the corporate powers and organizations of said Plantation shall cease on the passage of this act; except that they shall continue for the period of one year for the sole purpose of collecting its dues and paying such debts as may be due when this act takes effect.

Sec. 2. The inhabitants with the estates be set off and annexed to the said Town of Burnham shall be holden to pay the arrears of all taxes legally assessed upon them and shall assume and pay all liabilities and shall be entitled to all the benefits growing out of the issuing of four bonds of $500.00 each voted by said Plantation in aid of the Belfast and Moosehead Lake Railroad, and shall also pay their proportion of all other corporate debts and liabilities due or oweing from said Plantation at the time this act takes effect said proportion to be ascertained by the last valuation of said Plantation, and the same shall be assessed by the proper officers of said Town Burnham as a special tax upon the lands and property inhabitants of said Plantation so set off at such times and in such sums as the same or any part thereof may become due and collected in the same manner as other town taxes and paid by the Treasurer of said Town, and said inhabitants and estates so set off shall not be liable to be taxed in the Town of Burnham for any of the indebtedness of said Town prior to the passage of this act.

Sec. 4. For the purpose of assessing State and County taxes after the passage of this act, there shall be added to the valuation of the Town of Burnham $17,575.00 and to its number of polls twenty six, so that its valuation hereafter shall be one hundred and ninety two thousand five hundred seventy five dollars, and its number of polls shall be 192; and there shall be added to the valuation of the Town of Clinton $4,528.00 and to its number of polls

nine, so that its valuation hereafter shall be $433,340.00 and its number of polls shall be 412.

One of the oldest buildings in Burnham was purchased in 1822 by Samuel Barrows and was used for his residence and the first post office. It was located on the stage coach run. Part of this building is now the residence of Queenie McGray.

Also, among the oldest buildings are the residences of Percy Goodblood and buildings owned now by the Littlefield Orchard, formerly the Elizah Dow Homestead. The Dodge residence, now Lloyd E. Hunt Homestead had an orchard set out around 1800, some of these trees are still standing. Also on this property was built around 1850 the first windmill in the state.

"The Hutchinson's Settlement" located at Reynolds Corner had the East Burnham Post Office in the Patterson store. From the railroad station at Winnecook, mail was delivered by man walking, then later by horse and wagon to this post office. Wilton E. Reynolds was first RFD carrier and the second was Tobias Jones.

Located near the banks of the stream from the bridge and extending and including all the land on the same side which would include Libby's, Chase's and Cookson's, and to the road was the Shaw Tannery. Due to the failure of the town in exempting for a period of years the taxes of this concern, the tannery was torn down and dismantled. The building now used for the Town Hall was purchased in 1878 from the Shaw Tannery. (Year 1878.)

Burnham is well supplied with water power by the Sebasticook River and outlet of 25 Mile Pond, which is two by four miles in extent. The pond has been flowed two feet. The Ferguerson Falls have twelve feet head, are occupied by a tannery, two shingle mills and a saw mill; 35,000 sides of leather are tanned annually, and 500,000 shingles and one million feet of long lumber sawed. In the south easterly portion of the town, on Bog Brook, from 200,000 to 400,000 feet of lumber is annually cut and sawn. In the northerly part of the town on Meadow Brook, from

400 to 600 are annually manufactured. Ferguerson Rips on the Sebasticook, ten feet fall in 15 rods; 1½ miles from Burnham Village, Eel-wier Rips in same river, eight feet fall in eighty rods. All these are unimproved and offer splendid sites for factories.

Before the building was purchased from the Shaw property, the previous town meetings were held in other dwellings. Each year previous the first Selectman automatically had the town office in his home.

In 1878 the Town purchased the cheese factory (situated then at the Bowden residence) the boot factory didn't materialize and the town then sold this building to Dr. Dyer to be used for the manufacture of pills. Within a period of five years it was then sold to Libby & Murray as a storage egg plant for few years. This building was later moved to the corner (near Red's Mkt.) and made into three apartments upstairs. The first floor consisted of post office, barber shop and three stores. It was later destroyed by fire. Also built on this same site was the "Brown" Hotel which met the same misfortune. Across the street was the Hart Hotel which was destroyed by fire in 1926.

High water in the spring of 1877 disabled the two span bridge on the eelweir. Pittsfield's half went downstream. Burnham's half went partly to the bottom. Before another bridge was constructed a ferry was used to convey passengers and cargo, which included at least one load of wood. Cost of new bridge was $1,450.00.

The population reached 967 in 1880 and this stands out as the most in any year.

Maine Central Railroad Station was built in 1893, and today is on the verge of being torn down and replaced by a much smaller building.

The year 1895 saw a new iron bridge built at the village. Fifty odd years later it again was replaced with the modern one "Memorial Bridge".

A vest factory was built in 1900 near the river (Parson-

age Lot). Later used as a garage until it burned in November of 1923 and it also destroyed the Baptist Church. The church was immediately rebuilt.

The large stable built after the Civil War (which served the Hart Hotel) and which was used to store wagons of produce and horses nightly is now occupied by D. A. Dyer as his place of business.

The fall of 1922 saw the completion of the Maine Chair Factory which manufactured chairs. It later was operated by Everett E. Davis until he sold to the Reynolds Brothers. Although it burned in the 1950's, in its place stands a modern cement block factory, complete with Dry Kilns, saw mill, etc., which uses the raw materials and ends with modern furniture.

In 1923, the stream bridge which had sides was replaced (front of Gallows). Before and during the First World War Chute and Mitchell operated a large country store. Building still located across from "Gallows" (formerly G. W. Berry).

Now listed, a few articles from later town clerk records and from the 1875 town reports to date. Annual March meetings unless otherwise stated.

1826: Voted that taxes may be paid in produce and the collector allow seven and sixpence for merchantable wheat per bushel and five shillings a bushel for merchantable corn and rye.

1827: December 17th, to see if the town will make choice of a man for postmaster in said town and petition for him to be appointed. William Depring was voted.

1828: Voted to let the lowest bidder board the Ephraim Reynolds family (Town Poor) for one year. $69.00 from Elizah Reynolds accepted.

1830: Joseph Whitaker was voted to keep Sally Reynolds one year by his finding her in everyday clothes and send-

ing her to the winter school which kept in his District in first year and giving her three dollars worth of clothing besides her everyday clothes.

1834: September 8th, voted to raise $300.00 to be laid out in labor and materials in building a bridge on the Sebasticook River on the above named road (east bank of Twenty Five Mile Stream) and choose Eben Sawyer an agent to superintend the building of said bridge, give his right to build bridge of such material as he thinks fit and to allow for men and oxen eight cents per hour and for materials what he thinks proper. Said bridge to be built next winter.

1851: Eben Berry was lowest bidder for collection of taxes, his being one cent and four mills.

Also voted to authorize Town Treasurer to hire $500.00 for the use of the Town.

1857: Voted to authorize the Selectmen to remove the dead bodies from G. Twitchell's field and place them in town burying ground on the mount at the expense of the town.

1862: Voted to raise $200.00 to be expended on building said bridge across eelweir rips (so called).

1863: November 28, voted to raise $250.00 per man (to pay the volunteers to fill the quota of said town under the call of the President of the United States.

Also voted to raise $50.00 extra for each volunteer.

1864: August 26, voted to raise $300.00 for each volunteer and $200.00 for each substitute and drafted man, and that they be paid in town orders payable in one year from date.

1865: Voted to pay Joseph Carr (moderator) one dollar for presiding in said meeting.

1874: Voted to have 250 printed copies of reports and shall be distributed among the inhabitants of the town one week before the annual meeting.

1875

LIABILITIES INCLUDED:

Foreign Paupers Cost	$ 26.50	
Interest of Clinton Gore R.R. Bonds	180.00	
Interest of Clinton Gore Debt	132.88	
Outstanding Claims	101.60	
Paid Clinton Gore Order to Newport Savings Bank	725.00	
ASSESSMENTS:		
Raised for Schools	$ 900.00	
Town Expenses	2,500.00	
State Tax	772.23	
County Tax	329.52	
Special Tax on Clinton Gore	1,200.00	
Overlayings	141.55	
Amount of Resources	3,260.96	
Amount of Liabilities	3,108.33	
Balance in Favor of Town		$ 152.63

SELECTMEN WERE:

William Berry	Received	$90.00
George Hancock	Received	45.40
John Cook	Received	43.75
Sidney A. Dodge was Supervisor of Schools	Received	36.00
Warren Goodrich, Treasurer	Received	15.00
John M. Pease, Collector and Constable	Received	133.47

1876: Voted to enlarge the Mount Burying Ground providing the Selectmen can purchase the amount of land for seventy dollars or less.

Also voted to enforce the law in relation to fast driving on the bridges.

1877: December 1st, to see if the Town will vote to purchase the cheese factory (out of business) for the benefit of the Town. Voted to purchase the above for $1,000.00 if the Shoe & Boot Manufacturing Company of Newport

will do as they agree, part of which is to install $8,000.00 worth of machinery, pipe the building and manufacture boots and shoes (situated where Bowden's reside).

The cost of printing the annual Town Report was $5.75.

1878: Voted to repair the Shaw Store and finish and furnish a hall and office in the same for the use of the Town.

1881: Voted to enlarge the burying ground near Lewis Chandler's. Total cost was $63.42.

1881: This year showed overdraft of $118.84. Schools received $1,238.74. Next highest was Interest $836.12 and Town Poor $551.03. The Total Indebtedness was $3,614.19. Town Reports consisted of six pages and the total cost of printing them were nine dollars. Selden Hancock received $2.00 for keeping horse waterer. Isaac Perry received $2.65 for making yoke and filing saws.

1882: Voted to sell all the real estate of the Shaw property except Town Farm, Store & Town Hall. Selectmen were H. E. Twitchell, George Hancock and W. R. Whitten.

1882: (Continued) Liabilities included bonds which were bearing 4% and outstanding orders bearing 6%. Total debt bearing interest was $11,000.00. Snow Removal cost $72.78; Town Farm with stock, farming tools, furniture and provisions were valued at $1,881.00.

1883: Voted to raise $1,200.00 for the construction of a new bridge at the eleware (Eelweir).

1884: A hard winter and spring. Listed were $301.90 for breaking roads in March, also $932.22 for repairing roads. G. E. Berry received $2.00 for hauling rocks to stop washout at the dam. Stringers for Carver Bridge amounted to $44.14. Town paid $90.00 payment for Clinton Gore R.R. bonds. Running town lines between Clinton and Burnham and Pittsfield and Burnham and setting stone monuments on the same, $30.00. Rate of taxation, listed 2½ cents on the dollar. Charles E. Sherman, town auditor states "am

fearful the resources of the town have, in former years as well as this, been over-estimated".

1885: Voted to put enough non-resident tax into Highway District No. 21 to assist them to rebuild Pheltoma Brook Bridge.

1886: Voted that the inhabitants of the Town extend a vote of thanks to the Rev. John Cook of Burnham for his efforts in buying a hearse, passed by unaminous vote.

Voted $65.06 for new hearse house, voted to buy a pair of harnesses, instructed the Selectmen to employ some suitable person to care for the hearse and hearse house and to furnish a team to have the hearse with and to attend all furnerals in town, at the town's expense.

Voted to pay Ephraim Braley $15.00 for the watering privilidges and piece of land between Main Road and Pond (now town beach and town has deed to the same).

G. E. Berry received $207.31 for cash paid witnesses and summoning them and other expenses getting evidence in the suit Burnham vs. Corinth; services in suit Burnham vs. Warren Goodrich in January and April courts, 1881; for service of application against Town of Pittsfield; for making petition and bond for guardian for Mary Perry.

1887: $395.54 interest was paid on debt.

1888: Voted to let Ernest Ames draw his school money and school his children at home.

1889: Voted to stop driving on river bridge faster than a walk, and enforce the law for the same. W. L. Shaw was nominated.

1890: Voted to discontinue the road from Benjamin Perkins dwelling house northerly to the Rufus Reynolds place so called. Voted to buy a road machine.

1891: Voted that the Town sell to W. A. Lassall the two tax deeds they hold against him for the sum of five cents.

1892: Whole number of scholars were 298, total cost per

scholar was $4.58; ballot clerks each received $3.00 for the 1892-93 terms.

1894: Chute & Mitchell received 25 cents for blacking for hearse harness.

1895: Tax Collector received $108.01; First Selectmen $105.00; Treasurer $20.00.

1895: The new iron bridge at the village cost $3,757.51; $500.00 was appropriated as first payment.

1896: Town Poor expense $885.01; Town received dividents of $120.00 on B&M R.R. Co. stock. Debt was $1,750.00 greater than previous year. Warrant printed in Town Report and consisted of 18 articles.

1896: Cattle and horses listed in town. 287 horses, 23 (3 year) colts, 9 2 year colts, 1 1 year colt. 34 oxen, 248 cows; 59 3 year olds; 74 2 year olds; 71 1 year old; 1071 sheep and 83 swine.

Repairing and painting Town Hall $115.65; Town debt reached $17,736.65 less $633.31 cash in hands of treasurer, less B&M R.R. stock, Town Farm and Hall buildings, school books and road machine.

1899: More lawsuits. Expended $23.40 in suit Burnham vs. William R. Whitten. Expended $4.00 for time and expense to summon witnesses in case Cookson vs. Burnham. $100.34 cost in case Cookson vs. Burnham. $12.00 County of Waldo, for conveying jury from Belfast to Burnham in case Cookson vs. Burnham. $100.00 to Dunton & Dunton, legal fees in above suit.

1900: Dunton and Dunton arguing above case before law court $55.00. Printing above trial $66.30, stenographer $32.75; settle the case $510.92.

1902: County tax assessment $225.41. Order No. 66, valuation book $2.50. Order No. 142 paid Fred Willey $3.00 burying horse by order of Board of Health.

1903: Town Report had advertising on the front and back covers.

1905: Order No. 73 paid A. B. Black, road machine $225.00. Order No. 286 "Charles Wood, castrating boar $1.00.

1906: $1,000.00 raised for Support of Poor. Order No. 116 C. E. Libby, bull service for Town Farm $3.50.

1907: Town officer's bills $620.61.

1908: G. W. Berry $1.25 moving safe and hauling log. D. A. Dyer, services as Town Clerk $7.00.

1909: Dr. J. E. Cook received $45.00 contract for doctoring Town Poor. Order No. 166, printing Town Reports $27.00.

1910: Sebasticook Power Co. received $15.83 monthly for street lights. D. A. Dyer received $1.50, stove for the lock-up at Town Hall.

1912: Arthur McNally $7.00; A. C. Miles $4.38 brown tail moths. T. E. Getchell, tree pruner $1.15; Ben & Austin Flood each received $10.05 cutting cherry and apple trees.

1913: Dwinall E. Hunt and A. S. Watson each received $2.00 bounty on bobcats. D. A. Dyer was Town Treasurer.

1918: $50.00 appropriated for sidewalks (opposite Town Hall and continued to village bridge).

1920: Snow Removal appropriation of $1,000.00 overdrawn by $1,189.66.

1922: New village school built at a cost of $11,965.40; Naomi T. Gregoire, Superintendent of Schools stated in his report "the new school building in the village is so clean and beautiful that we almost dread to enter lest we mar it".

1923: Bonded debt reaches $14,125.00; outstanding orders, interest due on bonds and on notes $929.10, due Pittsfield bank $1,000.00. Total debt $16,054.10.

1926: Pittsfield Fire Company responding to hotel fire $100.00.

1927: Town debt $11,763.45; Selectmen E. E. Davis, W. Pease and O. D. Braley.

1932: $310.05 appropriated for Town Diphtheria Epidemic.

1935: Town appropriated $2,500.00 Support of Poor, plus $1,800.00 for 1934 overdraft, then staggered with additional $375.13 overdraft. Selectmen, G. J. Mudgett, Ronello Reynolds and Howard Libby Jr.

1936: Guarding village bridge during flood $136.67; use of dynamite $50.00. Selectmen, Charles A. Huff, Ronello Reynolds and George Lester.

1937: $750.00 appropriated for Town debt and $1,100.00 interest for same. Total debt February 20, 1938 was $27,719.49. State audit bill was $694.85; overdraft of $618.81 in Fire Account.

1940-41: State auditor states overdraft of $9.74 in treasurer checking account. All 1938-1939 including the early 1941 accounts had to be reconciled. The legal debt limit could reach only $14,864.00 and as the true debt was $34,418.90 the Town of Burnham was $19,554.90 over its debt limit as of 2/14/41.

1942: Voted to raise $86.72 to pay G. F. Lassalle for use of highway across E. P. Hunt farm.

Voted to discontinue the road ending from the Mount Road known as the Morris Road.

1944: Voted to keep the Eelweir School closed.

1945: Voted to close the Mount School. Voted to raise $100.00 for the purpose of serving hot lunches in the schools. Charles A. Huff served as first Selectman from 1936.

1947: Entire town debt was refunded by a serial bond, all bearing 3½% interest.

1949: New village bridge built.

1952: New village school constructed thru Burnham School District.

1960: Final $1,000.00 Serial Bond retired on April 27th; Town Debt fails to exist.

— *Written by John B. Sanborn*

Town Officers of Burnham - 1960

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR
JOHN B. SANBORN, Chairman
LLOYD E. HUNT RUEL A. GOODBLOOD

TREASURER
ARLENE MILES

TOWN CLERK
DANIEL A. DYER

TAX COLLECTOR
JULIA MONK

EXCISE TAX COLLECTOR
JOYCE HOLT

SCHOOL SUPERINTENDENT
CARL B. LORD

SCHOOL COMMITTEE
RALPH MILES, JR. LYLE CHADWICK
JUNE VAUGHAN

ROAD COMMISSIONER
LINWOOD NICKERSON

CEMETERY COMMITTEE
WILSON OUELLETTE ALTON HOLT
JOHN B. SANBORN

BURNHAM SCHOOL DISTRICT
ROBERT MITCHELL MANLEY HUFF, JR.
ERNEST KINNEY

Budget Committee

Includes Town Officers

*Anthony Buzzell
Clayton Cookson
Everett E. Davis
*Homer Dunbar
Harold Edmonds
Mathais Esch
*Prince Estes
*Sally Estes
*John Gallow
Percy Goodblood
*Alton Holt
*Manley Huff, Jr.
*Manley Huff, Sr.
Borden Lassalle
*Leonard Merrithew
Leon A. Monk
Erlon Parsons
*J. Bernard Reynolds, Chr.
Leon B. Reynolds
*Ronello Reynolds
Frank Plisga
Earl Sidelinger
Floyd Winship
*Charles R. Wood
Homer Wright

* — Those in attendance

BALLOT CLERKS

Everett E. Davis
Wilhelmine Edmonds
Florence Griffith
Evelyn McIntire

Inventory for Year 1960

1960 Valuation and Assessment

Real Estate:		
Resident	$181,715.00	
Non Resident	174,725.00	
		$356,440.00
Personal Estate:		
Resident	$ 18,285.00	
Non-Resident	10,550.00	
		$ 28,835.00
GRAND TOTAL		$385,275.00

Taxable Livestock

Neat Cattle — 201	$ 7,340.00	
Domestic Fowl — 102,225	8,135.00	
Other Taxable Livestock	100.00	
		$ 15,575.00

Taxable Personal Property

Stock in Trade	$ 1,750.00
Industrial Stock	1,000.00

Machinery and Equipment	4,050.00	
Wood, Lumber and Logs	4,100	
Other Kinds of Taxable Property	2,360.00	
		$ 13,260.00
GRAND TOTAL		$ 28,835.00

Rate of Taxation — .126

Amount Raised on Real Estate and Personal Estate	$ 48,544.65
147 Polls @ $3.00	441.00
Supplementary Tax	178.80
TOTAL COMMITTED TO COLLECTOR	$ 49,164.45

Town Clerk's Report

Report of Vital Statistics for 1960

Total Marriages		10
Total Births		24
Boys	13	
Girls	11	
Total Deaths		16
Males	6	
Females	10	

DOG LICENSES COLLECTED

Reported by Assessors		98
Disposed of	2	
Males	60	
Females	13	
Spayed	23	
Two Kennell Licenses		

Respectfully submitted,

Daniel A. Dyer
Town Clerk

Treasurer's Report

For Year Ending February 1, 1961

Cash on Hand, February 2, 1960		$11,964.59
Julia Monk, 1960 Taxes	$43,278.88	
L. A. Monk, 1959 Taxes	1,718.99	
Julia Monk, 1960 Excise Tax	2,787.73	
Joyce Holt, 1960-61 Excise Tax	1,473.94	
1959 Tax Liens	794.60	
1958 Tax Liens	932.52	
Interest on Taxes & Liens	156.67	
Costs on Tax Liens	178.25	
Tax Acquired Property	374.78	
Cemetery Trust Funds	685.50	
Rent of Town Hall (Street Lights)	32.00	
Anthony Buzzell, Refund, Town Roads & Bridges	23.04	
Congdon Transp. Co. Refund, Freight on Surplus	10.44	
Clarence Cookson, Refund, Bond	45.00	
Everett Chase, Refund, Town Poor	83.57	
Town of Detroit, Refund, Town Roads & Bridges	10.00	
Walter Grignon, Refund, Town Roads & Bridges	23.04	
Carol Huff, Victualer's License	1.00	
Manley Huff, Refund, Town Roads & Bridges	89.60	
John B. Sanborn, Refund, Cemetery Maintenance	6.00	

Veteran's, Refund, Town Poor	45.24	
Town of Benton	98.00	
Town of Pittsfield	211.74	
State of Maine:		
School Subsidy	15,290.00	
Snow Removal	2,252.25	
Town Road Improvement	3,177.73	
Porcupine Bounty	242.50	
Bank Stock Tax (1960)	77.00	
State Poor	1,681.71	
Railroad, Tel. & Tel. Tax Refund	54.87	
Forest Fire Reimbursement	107.12	
Dog License Refund	61.92	
TOTAL RECEIPTS		$87,970.22
Less Warrants No. 1 - 51		82,396.21
Cash Balance, February 1, 1961		$ 5,574.01

Respectfully submitted,

ARLENE MILES, *Treasurer*

PORCUPINE BOUNTY REPORT

Cash Balance, February 2, 1960	$ 49.50	
Received, Town of Burnham, General Fund	200.00	
		$ 249.50
Received, State of Maine, Reimbursements	$ 242.50	
Less Balance due on 1959 Reimbursements	153.50	
	89.00	
Due from State of Maine on 1960-61 Reimbursements	126.50	
Bounties Paid (431)		$ 215.50
Cash on Hand, February 1, 1961		$ 34.00

Respectfully submitted,

ARLENE MILES, *Treasurer*

Tax Collector's Report

1960

COMMITTMENT	$48,985.65	
Supplemental Tax	214.70	
		$49,200.35
Amount Collected	$43,278.88	
Abatements	74.34	
Discounts	362.13	
Uncollected Taxes	5,491.50	
	$49,206.85	
Overpaid to Treasurer	6.50	
		$49,200.35

ABATEMENTS

Floyd Chadwick	$ 6.93	
Dorothy Carter	25.50	
M. Harding Heirs	29.61	
Albert St. Peter	12.60	
		$ 74.34

UNCOLLECTED TAXES

February 1, 1961

Resident

Tennyson Barnes	$	3.00
Clarence Basford		16.86
Kenneth Basford		40.80
Russell Bickford		57.81
Dorothy Braley		17.80
Wendall Braley		84.27
Leland Brooks		27.50
Delmont Chase		3.00
Edward Chase		47.10
Everett Chase		3.00
Ina Chase		31.50
Walter Chase		25.05
Walter Chase & D. Fahey		31.50
Herbert Chase		10.35
Edwin Cookson		18.90
Edwin Cookson, Jr.		59.70
Maynard Cookson		3.00
John Crosby		3.00
Franklin Doherty		3.00
Thomas Doherty		3.00
Roscoe Dunton		56.70
Willis Dunton		88.20
Garfield Duplisea		47.10
Rose Emerson heirs		75.60
Sidney Emerson		3.00
Sally Estes		373.59*
Richard Fairbrother		34.50
Ralph Fletcher		3.00
Raymond Fletcher		3.00
Robert Fletcher		3.00
Katrina Fletcher		176.40
Herbert Fletcher		37.80
Harold Flood		22.05
Lester Flood		42.06
George Goodblood		59.70

Walter Grignon	56.70
Adian Henry	18.40
Harold Henry	38.91
Lawrence Henry	3.00
Stella Henry	100.80
Ivory Higgins	272.16
Dassa B. Holt heirs	37.80
Henry Howes	12.60
Alfred Huff	56.70
Amasa Huff	174.99
Hazel Huff	157.50
James Huff	78.60
Levi Huff	3.00
Almira L. Lander	163.80
Leroy & Almira Lander	44.10
Borden Lassalle	31.35
Ruth Lassalle	50.40
William Lassalle	58.30
Paul Lessor	84.90
Albert Marcoux	44.90
Nora McGray	20.40
Edward Meservey	35.80
Ryder Mosher	63.80
Chester Packard	40.80
George Parsons	25.60
Ervin Penney	59.70
Royce Penney	3.00
Stewart Pugsley heirs	42.21
Earl Reynolds	28.20
Archie Reynolds	3.00
Bert Reynolds heirs	88.20
Merlon Reynolds	3.00
Ralph Reynolds	81.90
Ronello Reynolds, Jr.	3.00
Elmer Richardson	3.00*
Grace Sayward	40.80
Adrian Sidelinger	133.41
William Sidelinger	72.93
Dorothy Vaughn	31.50
George Webber	3.00

Ardeen Willey	91.20	
Fred Willey	52.92	
Aldena Wheeler	12.77*	
Arthur D. Young	31.50	
Clyde & Leroy Young	143.01	
Leroy Young	47.10	
Raymond Lombard, Jr.	3.00	
		$ 4,169.50

NON-RESIDENT

Edward Beaulieu	$ 44.10*	
Nelson Braley heirs	50.40	
Robert Cosgrove	12.60	
Hollis Doherty	28.35	
Gulf Oil Co.	12.60*	
Edwin Harding	25.20*	
Laurier Hubert	25.20	
Hillcrest Poultry Co.	680.40	
Damon L. Moores	75.60	
Percy Shakespeare	15.75	
Leonard C. Squibb, Jr.	1.26	
Norman Trahan	24.20	
Harold Varney	44.10	
Ralph Waning	12.60	
Clyde Webber	37.80	
Edward White	75.60	
Spensor Winsor	31.50	
J. R. Cianchette	124.74	
		$ 1,322.00
TOTAL UNCOLLECTED		$ 5,491.50

* — Paid after books closed

All unpaid taxes will bear interest at rate of 6% from December 31, 1960 until paid in full.

Respectfully submitted,

JULIA MONK, *Tax Collector*

1959 TAX LIENS

Walter Chase	$ 20.30	
Walter Chase & Dorothy Fahey	29.00	
Roscoe Dunton	52.20	
Harold & Eleanor Flood	20.30	
Harold & Louise Henry	29.00	
James Huff	69.60	
Clarence LaRochelle	58.00	
Paul Lessor	75.40	
Edward Meservey	34.80	
Stewart Pugsley heirs	38.86	
Percy Shakespeare	14.50	
Adrian Sidelinger	95.70	
William Sidelinger	69.60	
Clyde Webber	34.80	
Lauriston Weymouth	34.80	
Beverley Young	52.20	
Clyde & Leroy Young	131.66	
		$ 860.72

Respectfully submitted,

ARLENE MILES, *Treasurer*

TAX ACQUIRED PROPERTY

Braley, Nelson, heirs
Chase, Dana
Chase, Edward
Chase, Everett
Chase, Ina
Cormier, Henry J.
Cosgrove, Robert
Fletcher, Katrina
Flood, Herbert
Hartley, Hubert
Huff, Alfred
Millette, Leon
Waning, Ralph

Respectfully submitted,

ARLENE MILES, *Treasurer*

Burnham School District Treasurer's Report

Cash on Hand, Feb. 2, 1960	$ 840.45	
Town of Burnham	2,000.00	
H. R. Coolidge	105.00	
Doris Cookson	2.00	
		$ 2,947.45

Expenditures

Pittsfield Hdw. & Plumb. — Sup.	$ 4.24
Laurence E. Stinson — Plumbing	57.80
Vickery & Lehr, Inc. — Boiler Ins. Bond	40.95
Clark & Company — Labor on Furnace	14.77
Glen's Elect. Service — Repairs	4.00
Truman Estabrook — Labor	4.45
Federal Trust Co. — Int. on Bonds	144.96
Vickery & Lehr, Inc. —Treas.'s Bond	8.00
Treas. of State — Audit	23.00
Pitts. Hdw. & Plumb. — Supplies	20.20
Caroline S. Mitchell — Labor	25.00
Federal Trust Co. — Bond & Int.	1,145.04
Gilman, Inc. — Repair Furnace	70.24
Federal Trust Co.—Bond & Coupon Fee	10.00
Edwin Cookson, Sr. — Mowing School Yard	4.50
Harry Good — Supplies	.50
Pitts. Hdw. & Plumb. — Supplies	6.31

Harry Good — Supplies	.50	
Linwood Nickerson — Labor	5.62	
Caroline S. Mitchell — Service Calls	1.18	
Bank Service Charge	.40	
Total Expended		$ 1,591.91
Cash Balance		$ 1,355.54

Respectfully submitted,

MANLEY H. HUFF, JR.
Treasurer.

Administration

OFFICE OF SELECTMEN

Burnham, Maine

It is our pleasure to submit this eighty sixth written annual report for the taxpayers and citizens of Burnham.

At our 1960 budget meeting we recommended to the committee our lowest margin in dollars we believed possible for each department, excluding schools. As the report shows, we have stayed within the appropriations except the fire protection account. As this account fluctuates it is impossible to stress the exact amount, but always hope for the smallest.

Our Town Poor and Veteran's Account shows a balance for the second consecutive year. Our reimbursement was also greater than most past years. The "gossip vine" which has stated that we overseers of the poor have given anyone at any time an order during this past year is false. We have served four less families than the previous year. The ridiculous predicaments that some veterans find themselves have resulted in the town feeding their families for a certain period. We have worked closely with the state agencies and the State Veteran's Affairs as any disabled veteran (temporary) may apply for financial aid thru the above department. If the veteran's credit rating isn't any good, we issue one and no more than two food orders, whichever is necessary to tide that veteran over to the 1st or the 15th of that month before his family receives

first check. Any other orders such as clothing is absurd unless a catastrophe.

Non veterans who need help due to disability, and where no sickness benefits are available are naturally not left to starve. Due to one disabled resident having to wait the maximum time to be certified for ADC, we had the liability to care for the family that period.

Our legal council states, that any able bodied individual including veteran's are liable to pay for any aid given by towns or cities. Failure of them to come forward can result in (A) be sued to recover help given or (B) face court action at the municipal court for non support. The heedless should heed the future.

No temporary loan was made during the year. On April 27th a great milestone was accomplished as the remaining town bond was retired. This was the first time in the history of Burnham (136 years) that no town debt is outstanding.

The highway and bridges appropriation was desperately needed to repair bridges and maintain our gravel roads. Due to this no great improvement could be accomplished in the roads. The Carver bridge needs immediate repair this spring.

We have again attempted to get the replacement of the Eelweir bridge on the agendum if the Town of Pittsfield can get the bottleneck removed.

Town Farm Hill is in serious condition. Too much priority can't be stressed on this situation. We again have applied for aid to Edmonds Hill and "Dead Man's Curve".

We are closing the gap in the application of tarvia on our gravel roads, but are we closing it fast enough? The taxpayers are shouldering about all they wish and should, but considering inflation and the multiplying of vehicles we probably can't construct our roads fast enough. Since the 1880's overdrafts have been thorns in the Town Roads account.

We have received written instructions from Augusta

that veterans have to be qualified like any other borderline case in order to receive surplus commodities. Any O.A.A., A.D.C., A.B. or A.D. has to be a bonafide householder in order to be elgible. Any who are, are periodically receiving statements from the Rockland office that they are entitled to the above.

Only two towns in Waldo County outclass us in higher tax rates. Due to higher education costs asked for the future, it is impossible not to glide up to a higher tax rate, and this isn't a pleasant subject to think about.

Respectfully submitted,

JOHN B. SANBORN
LLOYD E. HUNT
RUEL A. GOODBLOOD

Selectmen, Assessors and Overseers of the Poor

MONEY RAISED MARCH 12, 1960

Hot Lunch Program	$ 700.00	
Town Dump and Beach	300.00	
Memorial Day	25.00	
Street Lights	600.00	
Discounts and Abatements	300.00	
Town Officer's Salaries	2,600.00	
Salary School Board	150.00	
Public Health Nursing	140.00	
Fire Protection	400.00	
Mother's Aid and Dependent Children	2,000.00	
Town Cemeteries	400.00	
Snow Removal	2,359.60	
Sanding	2,500.00	
Highways and Bridges	2,000.00	
State Aid Roads	1,066.00	
Town Poor and Veteran's Relief	2,000.00	
Freight on Surplus Commodities	450.00	
Schools	24,000.00	
School Repairs	400.00	
High School Conveyance	1,400.00	
From General Fund		$ 43,790.60

Tarring Roads	$ 3,000.00	
Cutting Bushes	500.00	
1959 Overdrafts	264.85	
Public Health Bureau	50.00	
Installing Fire Escape	700.00	
Civil Defense Reappropriated	$215.85	
Cemeteries	$165.00	(From 1960 Overlay)
Town Roads and Bridges	250.00	(From General Fund)
Abatements and Discounts	250.00	(From General Fund)
Tarring Roads	320.00	(From General Fund)
Bush Removal	100.00	(From General Fund)

TOWN OFFICER'S SALARIES

Appropriation		$ 2,600.00
Expenditures:		
1st: John B. Sanborn	$ 750.00	
2nd: Lloyd E. Hunt	350.00	
3rd: Ruel A. Goodblood	200.00	
L. A. Monk, Tax Collector 1958 and 1959 Taxes	274.34	
Julia Monk, Tax Collector	600.00	
Arlene Miles, Treasurer	250.00	
Daniel A. Dyer, Town Clerk	100.00	
Joyce Holt, Excise Tax Collector	75.00	
		$ 2,599.34
Unexpended		$.66

EXCISE TAX

Received from 1960 - 1961 Excise		$ 4,261.67

Expenditures

Federal Trust Co.:		
Reduction on Debt	$ 1,000.00	
Interest on Bond	17.50	
Lehr-Hammond Agency, Fire Ins. on Town Property, Two-way Radio and Hall Liability	368.65	
		$ 1,386.15
Balance to apply on Incidental Account		$ 2,875.52

INCIDENTAL ACCOUNT

Balance 1960 - 61 Excise Tax	$ 2,875.52
Costs, Tax Liens	418.64

State of Maine, Bank Stock Tax	77.00	
C. E. Cookson, Reimbursement Snow Removal Bond	45.00	
State of Maine, Dog Tax Refund	61.92	
State of Maine, R.R. & Tel. Tax Refund	54.87	
		$ 3,532.95

EXPENDITURES

Town Office Suplies:		
Ralph Miles, Jr.	$ 41.00	
Galusha's	1.54	
Marks Printing House	65.22	
Maine State Library	32.25	
Hutchins Bros.	16.69	
Pittsfield Hardware	6.95	
L. A. Dysart	3.60	
Pittsfield Drug Store	5.30	
Harry Good	.70	
Red's Market	1.60	
Treasurer's Suplies:		
Ralph Miles, Jr.	83.39	
Arlene Miles	1.35	
Marks Printing House	8.81	
Federal Trust Co.	4.00	
Town Clerk's Supplies:		
Humphrey's Pharmacy	1.55	
Pittsfield Drug Store	3.04	
Marks Printing House	19.58	
Ralph Miles, Jr.	16.00	
Tax Collector's Supplies:		
Marks Printing House	4.54	
Hutchins Bros.	18.03	
Ralph Miles, Jr.	4.64	
Excise Tax Collector's Supplies:		
Branham Pub. Co.	7.00	

Miscellaneous:

Waldo County Reg. of Deeds	83.69
Fairfield Pub. Co.	446.65
Reginald Pilsbury, Labor	10.06
Ralph Reynolds (Plowing & Labor)	49.00
Harry Good, Suplies	19.45
Waterville Sentinel	6.00
Lyle Chadwick, Moderator	10.00
Everett Chase (Shoveling Bridge Sidewalk	7.48
Edward Chase, (Fees)	20.00
Galusha's (Hall Suplies & Paint)	33.56
Paul Bickford (Hall Work)	100.75
Ballot Clerk's Payroll 1, 2, 3	130.00
Arlene Miles, Counting Porcupines	17.88
W. T. Vickery (Bonds, Ins., etc.)	290.44
Staples Oil Co. (Hall & Office Fuel)	16.34
Lois McNally (Cleaning Hall)	2.00
J & C Oil Co. (Hall & Office Fuel	34.38
Hershey Hdwe. (Supplies)	36.49
Wilson Ouellette (Constable Fees)	39.00
Levi Huff (Fire Watch)	21.00
Earl Reynolds (Fire Watch)	21.00
John Crosby (Painting Signs & Labor)	52.87
Ace Tire Co. (Tires for Road Machine)	33.90
Edwin Cookson (Labor)	41.00
Herbert Chase (Libby Lot Labor)	122.00
W. S. Darley & Co. (Constable Badges)	7.73
Health and Sanitation	112.38
Leland Brooks (Blinker Lt. Labor)	1.50
Julia Monk Reimbursement	39.10
Maine Municipal Assoc. (Fees)	60.00
Kenneth Basford (Conveyance of Veteran)	18.24
Treas. State of Maine (Audit)	253.07
L. A. Monk (Reimbursement Tax Liens and Costs)	170.42

1st Nat. Bank (Box Rent)	6.60	
Robert Rich (Labor)	5.00	
United Stores (Paint)	1.83	
Wilfred Patterson (2 yrs. Truant Officers Fees	20.00	
Pittsfield Hdwe. Co. (Suplies)	5.16	
Celia Chase (Cleaning Hall)	6.00	
Manley Huff, Sr. (Conveyance)	30.00	
Fitzpatrick Lease Corp. (Repairing Fire Pump)	82.45	
Lynwood Cookson (Notarizing)	21.75	
Federal Trust Co. (Fees)	6.26	
J. B. Sanborn (Painting Town Office)	20.00	
Archie Reynolds (Hall Labor)	1.50	
Daniel C. Pratt (Labor)	5.00	
Fox & Ginn, Inc. (Express)	1.95	
Wirthmore Store (Paint)	2.00	
Francis Grignon (Constable Fees)	46.40	
Tozier's Spray Service	67.50	
H. P. Fairfield (Road Machine Blades)	36.24	
Adain Henry (Blinker Light Ser.)	4.50	
Treas., St. of Maine (Dog Tax)	5.15	
H. Paul Rancourt (Legal)	15.00	
William Wyman (Health Officer)	25.00	
		$ 3,069.45
Unexpended		$ 463.50

Highways

TOWN ROADS AND BRIDGES

1960 Appropriation	$ 2,000.00	
Aug. 24, 1960 Special Town Meeting	250.00	
Town of Detroit	10.00	
Manley Huff	89.60	
Culverts (St. of Maine, Buzzell, Grignon)	281.28	
		$ 2,630.88
Expended		$ 2,426.34
Unexpended		$ 204.54

TOWN ROAD IMPROVEMENT

Expended	$ 2,942.53	
Town Culverts (money refunded)	235.20	
		$ 3,177.73
Rec'd from State of Maine		$ 3,177.73

STATE AID ROAD CONSTRUCTION

1960 Appropriation	$ 1,066.00
Paid State Treasurer	$ 1,066.00

TARRING ROADS

1960 From General Fund	$ 3,000.00	
8/24/60 Special Town Meeting	320.00	
		$ 3,320.00
Expended Payrolls No. 1 - 9		$ 3,116.73
Unexpended		$ 203.27

SNOW REMOVAL

1960 Appropriation	$ 2,359.60	
State of Maine	2,252.25	
		$ 4,611.85

EXPENDITURES

Treasurer, State of Maine	$ 98.80	
A. I. Buzzell	2,012.00	
C. E. Cookson	2,400.00	
		$ 4,510.80
Unexpended		$ 101.05

SANDING

1960 Appropriation		$ 2,500.00

EXPENDITURES

State of Maine (Salt)	$ 435.60	
C. E. Cookson	2,000.00	
		$ 2,435.60
Unexpended		$ 64.40

BUSH REMOVAL

From General Fund	$ 500.00	
Aug. 24, 1960 Special Town Meeting	100.00	
		$ 600.00
Expended Payrolls No. 1 - 11		$ 592.65
Unexpended		$ 7.35

Protection

STREET LIGHTS

1960 Appropriation	$ 600.00	
Received, Hall Rental	32.00	
		$ 632.00
Expended, Central Maine Power Co.		$ 567.28
Unexpended		$ 64.72

FIRE PROTECTION

1960 Appropriation	$ 400.00	
State of Maine Reimbursement	107.12	
		$ 507.12

EXPENDITURES

Town of Pittsfield	$ 746.35	
Forest Fire Payrolls No. 1 - 5	223.36	
		$ 969.71
Overdraft		$ 462.59

CIVIL DEFENSE

Reappropriated	$ 215.85
Unexpended	$ 215.85

Charities

TOWN POOR AND VETERANS RELIEF

1960 Appropriation		$ 2,000.00
Credits:		
Veteran No. 1	$ 10.00	
Veteran No. 3	35.24	
Case No. 9	83.57	
		$ 128.81

Expenditures

Veteran No. 1	$ 171.21	
Veteran No. 2	754.52	
Veteran No. 3	312.30	
Veteran No. 4	89.04	
Veteran No. 5	30.11	
Veteran No. 6	15.00	
Case No. 7 (A.D. and A.D.C.)	10.00	
Case No. 8 (A.D.C.)	59.75	
Case No. 9 Everett Chase	140.16	
Case No. 10 (A.D.C.)	446.95	
Case No. 11 (O.A.A.)	45.00	
Case No. 12 (O.A.A.)	40.00	
Case No. 13 (A.D.)	13.21	
		$ 2,127.25
Unexpended		$ 1.56

OTHER TOWN'S POOR

Case No. 1	$211.74	Received in full	$211.74
Case No. 2	122.00	Balance Due	24.00
Case No. 3	5.00	Balance Due	5.00

STATE POOR

Expended	$ 1,505.59
Rec'd from State of Maine	$ 1,460.79
Due from State of Maine	$ 44.80

EXPENDITURES

Veteran No. 1 (A.D.)	$ 71.89
Case No. 2 (A.D.)	416.20
Case No. 3 (A.D.)	77.76
Case No. 4	493.01
Case No. 5	137.00
Case No. 6	234.73
Case No. 7 (O.A.A.)	75.00

AID DEPENDENT CHILDREN

1960 Appropriation	$ 2,000.00	
Paid Treasurer, State of Maine	1,900.80	
Unexpended		$ 99.20

Unclassified

BURNHAM SCHOOL DISTRICT

1960 Assessment	$	2,000.00
Paid Treasurer, Burnham School District	$	2,000.00

COUNTY TAX

1960 Assessment	$	2,631.20
Paid Treasurer, County of Waldo	$	2,631.20

TOWN HALL REPAIRS AND FIRE ESCAPE

From General Fund	$	700.00
Expended		693.29
Unexpended	$	6.71

MEMORIAL DAY

1960 Appropriation	$	25.00
Expended		8.94
Unexpended	$	16.06

SCHOOL COMMITTEE

1960 Appropriation		$ 150.00

EXPENDITURES

Ralph A. Miles, Jr.	$ 50.00	
Lyle H. Chadwick	50.00	
June H. Vaughan	50.00	
		$ 150.00

FREIGHT ON SURPLUS COMMODITIES

1960 Appropriation	$ 450.00	
Reimbursed	10.44	
		$ 460.44
Expended		$ 310.31
Unexpended		$ 150.13

SCHOOL LUNCH PROGRAM

1960 Appropriation	$ 700.00
Unexpended	$ 700.00

MAINE PUBLICITY BUREAU

From General Fund	$ 25.00
Expended	$ 25.00

PUBLIC HEALTH NURSE

1960 Appropriation	$ 140.00
Paid State Treasurer	$ 140.00

TOWN DUMP AND TOWN BEACH

1960 Appropriation		$ 300.00
Expenditures		
Beach	$ 24.02	
Dump	270.93	
		$ 294.95
Unexpended		$ 5.05

CEMETERIES

1960 Appropriation	$ 400.00	
8/24/60 Special Town Meeting	165.00	
Voucher No. 1214	6.00	
		$ 571.00
Expended		570.40
Unexpended		$.60

Cemetery Committee

Wilson Ouellette	Term Expires 1961
Alton Holt	Term Expires 1962
John B. Sanborn	Term Expires 1963

Report of Cemetery Committee

During the year we accomplished more in the cemeteries than in many of the previous years. The reason for this was additional money being appropriated for the account.

The complete removal of bushes from the village cemetery, and many from the Libby and Chandler Cemeteries made a great asset.

Loam was hauled in during the fall in the worst places, but we were unable to complete this venture as it is a large task.

This initial year saw some of the cemetery trust stones and monuments being brushed and cleaned to their original likeness.

We wish to refer you to Chapter 58, Sections 344 Revised Statutes of Maine, 1954 part of which states as follows "any town or city which any ancient or public burying ground belongs shall keep a substantial fence around it in good repair; and in any such burying ground in which any Revolutionary Soldiers or Sailors or Soldier or Sailor who served in any war is buried, the town in which said burying ground is located shall keep in good condition and repair all graves, headstones, monuments or markers designating the burial place of any or all of the above besides keeping the grass suitably cut and trimmed on such graves during the summer season."

We doubt if any of the citizens or taxpayers would want our cemeteries looking second best.

The disrupting of markers, stones, etc. or jumping from stone to stone by anyone will not be tolerated. Any complaint in the future will be handled by the State Police.

Respectfully submitted,

Expires 1961 WILSON OUELLETTE
Expires 1962 ALTON HOLT
Expires 1963 JOHN B. SANBORN

Cemetary Trust Funds

	Principal 2-1-61	Balance 2-1-60	Earned	Expended	Balance 2-1-61
Allen, Clyde	$ 150.00	$ 4.40	$ 5.44	$ 2.50	$ 7.34
Allen, Ethel	400.00	16.58	14.68	10.00	21.26
Berry, Annie M. (Eben Berry Lot)	100.00	7.60	.41	6.60	1.41
Berry, Annie M. (G. E. Berry Lot)	500.00	54.08	14.52	10.00	58.60
Berry, George W. & McAllister Lot	500.00	45.63	15.82	8.00	53.45
Braley, Edward	200.00	6.76	7.27	6.00	8.03
Braley, James	50.00	1.44	1.46	1.25	1.65
Chamberlain, Joseph	100.00	2.73	3.57	2.50	3.80
Chandler, Alberto	600.00	158.36	23.79	21.25	160.90
Chandler, Dennis	200.00				
Crawford, E. W.	100.00	2.58	3.67	3.00	3.25
Cunningham, Estella	150.00	3.41	5.51	5.00	3.92
Davis, Edward	100.00	35.34	4.02		39.36
Hart, John	100.00	2.58	3.67	3.00	3.25
Hazeltine, Joseph W.	150.00	2.03	5.35	2.50	4.88
Jacobs, Jothan	100.00	2.58	3.67	3.00	3.25
Lindsay, Timothy K.	100.00	10.82	.41		11.23
Milliken, M. P.	100.00	3.11	3.69	2.50	4.30
Mudgett, Franklin	200.00	6.71	5.82	6.00	6.53
Reynolds, Christopher	100.00	4.87	3.67		8.54
Reynolds, George E.	250.00	11.52	7.27	8.00	10.79
Reynolds, Rufus	100.00	3.08	3.69	2.50	4.27
Sawyer, Fred E.	200.00	8.92	7.54	5.00	11.46
Scribner, Belle	100.00	2.58	3.67	3.00	3.25
Shaw, Wilton L. & Fred P.	150.00		3.49		3.49
Sherman, Charles E.	150.00	4.94	5.55	4.00	6.49
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	54.71	18.85	31.10	42.46
Twitchell, Jr., Gersham	150.00		.87		.87
	$5,600.00	$457.36	$177.37	$146.70	$488.03

Respectfully submitted,

ARLENE MILES, *Treasurer*

Public Health Nurse

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM FOR THE YEAR 1960

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team". The public health nurse is an essential member of this team. She shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effec-

tiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community, but also of the State and the Nation.

Following is a brief summary of public health nursing services in your community for the year 1960:

Home visiting has been done on a health supervision, and demonstration basis.

Again this year the Parents Club of Burnham sponsored school physicals in selected grades. This is certainly a worthwhile project. In evaluating the results, the outstanding health problem seems to be the need for dental care, since a large percentage of the students examined were found to have dental defects.

Individual hearing tests were given with the Maico audiometer to all students.

A series of 3 Child Health Conferences will be held early in 1961. In September 1961 the Parents Club will again sponsor the school physicals.

Your Public Health Nurse wishes to express her sincere thanks to the local volunteers who give so generously of their time and services in helping with the various programs.

Respectfully submitted,

MARY MORTON,
Public Health Nurse

School Report

ANNUAL REPORT

SUPERINTENDENT OF SCHOOLS

TOWN OF BURNHAM

1960 - 1961

BURNHAM SCHOOL DISTRICT
COMMITTEE

Robert Mitchell
Manley Huff, Jr.
Ernest Kinney

BURNHAM FINANCIAL STATEMENT

FOR THE 1960 - 1961

FISCAL SCHOOL YEAR

SCHOOL MAINTENANCE

Receipts

Balance, 1960	$ 1,155.84	
Appropriation	24,000.00	
State Subsidy	15,290.00	
		$40,445.84

Expenditures

Instruction	$16,396.75	
Fuel	1,059.19	
Janitor	1,230.00	
Conveyance	7,179.90	
Textbooks	725.04	
Tuition	12,731.47	
Supplies	1,163.42	
Utilities	681.45	
Supervision	407.74	
Insurance		
		$41,574.96
Overdraft		$ 1,129.12

REPAIRS

Balance, 1960	$ 530.47	
Appropriation	400.00	
		$ 930.47
Expended		470.17
Balance		$ 460.30

HIGH SCHOOL CONVEYANCE

Appropriation		$ 1,400.00
Overdraft, 1960	$ 250.20	
Expended	1,035.00	
		$ 1,285.20
Balance		$ 114.80

RECOMMENDED BUDGET — 1961

Instruction	$16,700.00	
Fuel	1,200.00	
Janitor	1,300.00	
Conveyance	7,500.00	
Textbooks	800.00	
Tuition (& Overdraft)	17,000.00	
Supplies	1,200.00	
Utilities	700.00	
Supervision	500.00	
Insurance	150.00	
		$47,050.00
State Subsidy		20,310.00
School Maintenance		$26,740.00
High School Conveyance		$ 1,500.00
Repairs		$ 0,000.00

Pupils are registered in the schools as follows:

REYNOLDS CORNER

Grade	1	2	3	4	Total
	27	14	15	15	71

BURNHAM VILLAGE

Grade	5	6	7	8	Total
	15	25	17	24	81

You will note that the four schoolrooms are still overcrowded. The selectmen and school committee met recently and decided that the most economical way of relieving this situation would be to add two rooms at the Village School. With such an addition it would be possible to include a kitchen where school lunches could be prepared. The estimated cost of the addition with two classrooms, kitchen, additional toilets, and some improvement of the present building is between $25,000 and $30,000.

The increased cost of the schools this past year has been due to the larger number of pupils attending high school, together with the higher secondary school tuition rates. There will be a still larger number of pupils in high school next year, so this cost will continue to increase. The recommended school budget is designed to pay the overdraft in the school maintenance account and to take care of the increase in the high school tuition cost.

The Parents Club has continued its work for the schools and deserves a great deal of credit for the progress of the school program.

The elementary teachers and their salaries are: Charles Berry, Jr., $4000; Doris Cookson, $3900; Frances Cookson, $3900; Althea Cookson, $3900.

These teachers are doing good work in spite of the large number of pupils in each room. I hope that every effort will be made by the citizens to provide school rooms to reduce the overcrowded rooms.

I take this opportunity to express my appreciation for the cooperation I have received during the past year.

Respectfully submitted,

CARL B. LORD, *State Agent*

Auditor's Report
Burnham School District

Year Ended February 2, 1960

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA, MAINE

April 7, 1960

Trustees of Burnham School District
Burnham, Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham School District for the fiscal year ended February 2, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor M. E. Libby of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the District's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor.

COMMENTS

Town of Burnham School District

February 3, 1959 to February 2, 1960

An audit of the financial records maintained by the Treasurer of the Town of Burnham School District has been completed for the fiscal year ended February 2, 1960.

The examination included a review of cash transactions and an analysis of revenues and expenditures. The results are incorporated in the following text, exhibits and schedules.

ASSETS The cash balance of $854.20 was verified by reconciliation of a statement furnished by the Federal Trust Company, Waterville, Maine, and count of cash on hand. The cash on hand of $13.75 was represented by several U. S. Treasury checks of $1.25 each which are dated from July 1, 1948 to July 1, 1953.

A U. S. Savings Bond of $100.00 constitutes the investment.

The fixed assets of $31,353.21 did not change during the year.

LIABILITIES School construction bonds of $8,000.00 were outstanding at the close of the year. The bonds bear interest at the rate of 3⅝% and mature $1,000.00 annually.

RESERVES The amount available for future expenditure amounted to $954.20 and is represented by cash on hand and in the bank and an investment.

EQUITY IN FIXED ASSETS The equity in fixed assets totaled $23,353.21, an increase of $1,000.00 for the year. The change was due to the bond retirement.

DISTRICT OPERATIONS The Trustees of the District annually require from the Town of Burnham an

assessment sufficient to meet bond and interest requirements and other necessary expenses in the District.

An assessment of $2,000.00 was received for the current fiscal year, and expenditures amounted to $1,905.19. The expenditures consisted of $1,326.25 for bond and interest payments and $578.94 for miscellaneous charges.

GENERAL The assets include a U. S. Savings Bond and eleven U. S. Treasury checks issued to "Burnham Grange No. 509", which were given to the District when the Grange disbanded. The U. S. Treasury department should be contacted for information as to the proper procedure to follow to cash the bond and checks.

Scope of Audit

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Receipts, vouchers and cancelled checks were examined. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the Town of Burnham School District at February 2, 1960, and the results of its operations for the year then ended.

EXHIBIT A

TOWN OF BURNHAM SCHOOL DISTRICT

COMPARATIVE BALANCE SHEET

ASSETS

		Feb. 2, 1960		Feb. 2, 1959
Current:				
Cash on Hand and In Bank (Sch. A-1)	$ 854.20		$ 759.39	
Investments (Sch. A-2)	100.00		100.00	
		$ 954.20		$ 859.39
Fixed:				
School Building		31,353.21		31,353.21
TOTAL		$32,307.41		$32,212.60

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Bonds Payable (Sch. A-3)	$ 8,000.00	$ 9,000.00
Reserves:		
Available for Expenditure	954.20	859.39
Equity in Fixed Assets	23,353.21	22,353.21
TOTAL	$32,307.41	$32,212.60

EXHIBIT B

Town of Burnham School District

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended February 2, 1960

Cash Balance — February 3, 1959			$ 759.39
Add — Cash Receipts:			
Town of Burnham Assessment			2,000.00
Total			$ 2,759.39
Deduct — Cash Disbursements:			
Operating Expense:			
Maintenance — Labor and Material	$ 204.34		
Boiler Insurance	40.95		
Treasurer's Salary	100.00		
Auditing Service	23.00		
School Road Repairs	191.55		
Paying Agent's Fee	10.00		
Supplies, etc.	1.10		
Official's Bond	8.00		
Total Operating Expense		$ 578.94	
Debt and Interest:			
Bond Payment	1,000.00		
Interest	326.25		
Total Debt and Interest		1,326.25	
Total Cash Disbursements			1,905.19
Cash Balance — February 2, 1960			$ 854.20

Auditor's Report

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA

April 14, 1960

Board of Selectmen
Burnham,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 2, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor M. E. Libby of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham

FEBRUARY 3, 1959 to FEBRUARY 2, 1960

An audit of the financial records of the Town of Burnham has been completed for the fiscal year ended February 2, 1960. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collectors and other municipal officers.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to $3,493.18, per the following summary:

Departmental Operations:	
Unexpended Balances	$3,756.15
Overdrafts	262.97
Net Unexpended Balances	$3,493.18

The unappropriated balance of the overlay, and unexpended balances in general government and highway accounts were the principal factors contributing to the amount carried to surplus.

ASSETS The cash balance of $11,964.59 was represented by a demand deposit in the Federal Trust Company, Waterville, Maine and by cash on hand.

Accounts receivable of $373.94 included reimbursable expenditures made for state poor and porcupine bounties.

Taxes receivable totaling $4,099.09 at the close of the year consisted principally of current year's accounts of

$3,966.31. The balance of $132.78 represented 1958 and 1956 uncollected taxes.

Tax liens and tax acquired property amounted to $1,178.11 and $805.24 respectively.

RESERVES The appropriation accounts show an unexpended balance of $1,678.06 which was carried forward to the ensuing year in accordance with legal requirements and/or customary practice. This amount was comprised of balances in the civil defense and education accounts.

SURPLUS The unappropriated surplus amounted to $16,780.12, a decrease of $384.75 for the year. The change was occasioned for the most part by appropriations for various operating accounts, less the net unexpended departmental balances lapsed.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding refunding bond of $1,000.00 which matures during 1960.

TRUST FUNDS The total amount of trust fund principals was $5,100.00 and unexpended income amounted to $457.36 at the year end. These funds are invested in U.S. Government Bonds of $1,700.00 and time deposits of $3,857.36.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed a decrease of $3,179.95 in funds raised by taxation, as compared with the preceding year. A smaller appropriation for highways and bridges and a larger overlay were the major factors responsible for the decrease.

The departmental balances carried forward to the ensuing year decreased by $732.84, as compared with the balances at the start of the year. The change occurred in education account balances.

GENERAL The townspeople authorized appropria-

tions from surplus, the use of excise tax revenue, and a portion of the overlay for various operational purposes.

Suggestions offered in the previous audit report are worthy of further consideration. They related to posting of the general ledger and monthly trial balances.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depositories or by direct bank confirmation. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with copies of the receipts retained by the collector. Education account balances were reconciled with a report of the Superintendent of Schools. Debt and trust fund transactions were reviewed. Investments were verified by actual inspection. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at February 2, 1960, and the results of its operations for the year then ended.

EXHIBIT A

TOWN OF BURNHAM

COMPARATIVE BALANCE SHEET

GENERAL FUND

	Feb. 2, 1960		Feb. 2 1959	
ASSETS				
Cash in Bank (Sch. A-1)	$11,964.59		$12,729.62	
Porcupine Fund — Treasurer	49.50		90.50	
		$12,014.09		$12,820.12
Accounts Receivable (Sch. A-2)		373.94		686.14
Taxes Receivable (Sch. A-3)		4,099.09		4,817.52
Tax Liens (Sch. A--4)		1,178.11		706.67
Tax Acpuired Property (Sch. A-5)		805.24		667.41
TOTAL		$18,470.47		$19,697.86

DEBT FUND

ASSETS				
Amount Necessary to Retire Bonds from Future Revenue		$ 1,000.00		$ 2,000.00

TRUST FUND

ASSETS				
Time Deposits (Sch. A-8)		$ 3,857.36		$ 3,639.21
Securities (Sch. A-8)		1,700.00		1,700.00
TOTAL		$ 5,557.36		$ 5,339.21

GENERAL FUND

	Feb. 2, 1960	Feb. 2, 1959
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Accounts Payable (Sch. A-6)	$ 12.29	$ 122.09
Reserves:		
Departmental Balances Carried (Exhibit D)	1,678.06	2,410.90
Surplus:		
Unappropriated (Ex. C)	16,780.12	17,164.87
TOTAL	$18,470.47	$19,697.86

DEBT FUND

LIABILITIES		
Bonds Payable (Sch. A-7)	$ 1,000.00	$ 2,000.00

TRUST FUND

LIABILITIES		
Principals (Sch. A-8)	$ 5,100.00	$ 4,950.00
Unexpended Income (Sch. A-8)	457.36	389.21
TOTAL	$ 5,557.36	$ 5,339.21

Town Warrant

To Francis Grignon, a Constable in the Town of Burnham, in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 11th day of March, A.D. nineteen hundred and sixty one at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following officers: Three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one Member of the School Committee; one Member of Cemetery Committee and yes and no vote (two room addition to Village School) and a yes and no vote (requesting School Committee to give a complete breakdown in 1962 of school conveyance). The polls for the election of the above officers and referundum will be open immediately after the election of a moderator and will remain open until ten o'clock in the forenoon.

ARTICLE 3. To vote to elect one Member of the School District by ballot.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, of any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate a total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during the current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Sec. 96, Chap. 80, and any Amendments pertaining thereto.

Budget Committee recommends — Yes

ARTICLE 5. To see if the Town will authorize the Selectmen, with a panel of four men, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for such property.

Budget Committee recommends — Yes

ARTICLE 6. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town Property.

Budget Committee recommends same four as previous year

ARTICLE 7. To see if the Town will fix a date when taxes shall be due.

Budget Committee recommends — December 31, 1961

ARTICLE 8. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1961 taxes which remain unpaid December 31, 1961.

Budget Committee recommends — Yes

ARTICLE 9. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends — Yes

ARTICLE 10. To see if the Town will vote to allow a discount of 2% on all 1961 taxes paid within ten days from receipt of tax bill, with the exception of poll taxes.

Budget Committee recommends — Yes

ARTICLE 11. To see if the Town will vote to elect a Fire Inspector. Said inspector to make reports in duplicate of any violation.

Budget Committee recommends yes, raise and appropriate $25.00 for his salary

ARTICLE 12. To see if the Town will vote by ballot to elect a Fire Ward.

ARTICLE 13. To see if the Town will choose a School Physician.

ARTICLE 14. To see if the Town will vote to place a Street Light on Light Pole opposite Myles Flower's residence and to raise and appropriate money for installing.

Budget Committee recommends — No

ARTICLE 15. To see if the Town will vote to reappropriate the sum of $700.00 (this money to be used in conjunction with the monthly Parents Club) to start a Hot Lunch program for all School Children in the Town of Burnham.

Budget Committee recommends — Yes

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veteran's and others by Law.

Budget Committee recommends — No

ARTICLE 17. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of all monies which the Town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons.

Budget Committee recommends — Yes

ARTICLE 18. To see if the Town will vote to use Excise Tax Money to pay commitment of Fire Protection, all Interests, Town Insurance, Town Officer's Bonds, Memorial Day, State of Maine Publicity Bureau, Freight on Surplus Commodities and Remainder if any to go into Incidental Account.

Budget Committee recommends — Yes

ARTICLE 19. To see if the Town will vote to raise and appropriate $350.00 for the care of the Dump and the Town Beach for the ensuing year, $75.00 to be used on the Town Beach and $275.00 to be used on the Dump.

Budget Committee recommends — Yes

ARTICLE 20. To see if the Town will vote to take from the General Fund $100.00 to fight Dutch Elm Disease.

Budget Committee recommends — Pass Over

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $660.00 necessary to cover the street lighting service furnished to the Town for the current fiscal

year under the contract with the Central Maine Power Company.

Budget Committee recommends — Yes

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year.

Budget Committee recommends — $550.00

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers for the ensuing year.

Budget Committee recommends — $2,600.00

ARTICLE 24. To see if the Town will vote to pay the various Town Officers the following salaries for the ensuing year: Selectmen, Assessors, and Overseers of the Poor — 1st Selectman, $750.00; 2nd Selectman, $350.00; 3rd Selectman, $200.00; Town Clerk, $100.00; Town Treasurer, $250.00. The above amounts to be paid as Salary with no Expenses. (Money raised in previous Article).

Budget Committee recommends — Yes

ARTICLE 25. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 26. To see if the Town will raise and appropriate the sum of $140.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends — Yes

ARTICLE 27. To see if the Town will vote to carry forward $215.85 Unexpended Balance in the Civil Defense Account.

Budget Committee recommends — Yes

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends — Pass Over

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Burnham Volunteer Fire Dept.

Budget Committee recommends — Yes

ARTICLE 30. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends — $1,900.00

ARTICLE 31. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec. 3).

Budget Committee recommends — $600.00

ARTICLE 32. To see what sum of money the Town will raise and appropriate for Snow Removal for the ensuing year.

Budget Committee recommends — $2,260.00

ARTICLE 33. To see what sum of money the Town will

vote to raise and appropriate for Sanding for the ensuing year. Town to purchase salt from this appropriation.

Budget Committee recommends — $2,900.00

ARTICLE 34. To see what sum of money the Town will raise and appropriate for the maintenance of Town Highways and Bridges for the ensuing year.

Budget Committee recommends — $3,000.00

ARTICLE 35. To see if the Town will vote to take $3,000.00 from the General Fund for the tarring of New Construction on Town Roads and Other Roads that may need new tar application.

Budget Committee recommends — Yes

ARTICLE 36. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

Budget Committee recommends — $1,066.00

ARTICLE 37. To see if the Town will take the sum of $462.59 from the General Fund to cover the Fire Protection Overdraft.

Budget Committee recommends — Yes

ARTICLE 38. To see if the Town will vote to raise and appropriate $2,000.00 for the support of Town Poor, this money to be used interchangeably for Medical Help, Subsistance, and a Public Works Program, as the Selectmen may direct.

Budget Committee recommends — Yes

ARTICLE 39. To see if the Town will vote to increase the salary of the Treasurer by $50.00, this amount to come from the Incidential Account.

Budget Committee recommends — No

ARTICLE 40. To see if the Town will vote to take $500.00 from the General Fund for the Cutting and Spraying of Bushes for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 41. To see if the Town will vote to place a street light on Pole No. 26/23 at residence of Ralph Miles, Jr., and raise and appropriate the necessary amount to install it.

Late Article — No Recommendation

ARTICLE 42. To see if the Town will vote to discontinue the so called Morgan Road from the (Stauffer Farm) Higgins Driveway and proceeding south to S. A. Road No. 3 (connecting Winnecock Road).

Late Article — No Recommendation

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance, including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insurance, Salary of Superintendent, Salary of the Clerk, Salary of the Reading Consultant and Superintendent's Office.

Budget Committee recommends — $26,740.00

ARTICLE 44. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends — Pass Over

ARTICLE 45. To see what sum of money the Town will raise and appropriate for High School Conveyance.

Budget Committee recommends — $1,500.00

ARTICLE 46. To see if the Town will vote to maintain Fire Road only as far as and including the Carver Bridge on so called Leonard Road.

Late Article — No Recommendation

ARTICLE 47. To see if the Town will vote to place a Street Light on Pole nearest top of hill at residence of Joshua Reynolds, and raise the necessary amount to install it.

Late Article — No Recommendation

ARTICLE 48. To see if the Town will elect a Committee of ten citizens to work with the Burnham School District, School Board and Selectmen in considering additional construction at the Burnham Village School. Said meetings to be held any time in the ensuing year whenever School District agrees.

Late Article — No Recommendation

The Selectmen hereby give notice that they will be in session at the Town Hall on Saturday, the day of said Meeting, from 5:50 in the morning and until the polls are closed for the purpose of correcting the list of voters.

Given under our hands this 28th day of February, A.D. 1961.

JOHN B. SANBORN
LLOYD E. HUNT
RUEL A. GOODBLOOD
Selectmen of Burnham

W.M. Sidelinger

Please - -

Preserve this Report

The Supply is Limited

Bring it to Town Meeting with You

Polls open 6:00 A.M. to 10:00 A.M.

3/31/2008
127966 1 19 00
HF GROUP - IN